## UPPER YARD INTERIM ACTION AS-BUILT REPORT

### **UNOCAL EDMONDS TERMINAL**

### EDMONDS, WA

### **VOLUME II APPENDICES**

Prepared for
Unocal Corporation
August 25, 2003

Prepared by

Maul Foster & Alongi, Inc. 19401 40<sup>th</sup> Avenue West Suite 310 Lynnwood, Washington 98036

Project # 9077.01.07

# APPENDIX A CULTURAL RESOURCE SURVEY



P.O. Box 51058 Seattle, WA 98115~1058 206-366-0337 Fax: 206-363-5303

March 27, 2002

Linda Dawson Principal Scientist Maul, Foster, & Alongi, Inc. 1717 Bothell Way NE #264 Seattle, WA 98155 RECEIVED
APR 1 1 2002
BY: 9077.01.06

Re: Archaeological Survey at the Unocal Bulk Facility (Edmonds)

Dear Ms. Dawson:

This letter report describes the results of Cascadia Archaeology's cultural resource survey of the vegetated areas in the upper yard of the Unocal Edmonds Terminal (Contract 9077.01.04). Letter reports, Archaeological Monitoring at the Unocal Bulk Facility (Edmonds), Lower Yard and Archaeological Monitoring at the Unocal Bulk Facility (Edmonds), Upper Yard, submitted by Stephen C. Cole in February 2002, present the previous the results of cultural resources monitoring. Located in Sections 23 and 26, Township 27 north, Range 3 east, the terminal's upper yard occupies the area above Point Edwards, in Edmonds, Washington. At this time, several options remain viable for this section of the project area including potential construction, clearing for SR104 alignment, and clearing or thinning for view purposes. For this segment, work was carried out on March 18<sup>th</sup>, 21<sup>st</sup>, and 26<sup>th</sup>, 2002.

#### Methods

Several survey methods were applied to the project area depending upon the type of terrain and density of the vegetation encountered. Area A (see attached map), the vegetated area located adjacent to the entrance road, was examined using 10-meter pedestrian transects combined with shovel probes placed every 20 meters along the survey transects. Area B, the vegetated area between the lower and upper yard, mainly consisted of steep slopes up to 50 degrees. This area was examined by using pedestrian contour transects excluding shovel probes except for level areas at the top of the slope. The third area (area C), located in the upper parcel south of Pine Street, contained dense areas of intrusive blackberries, Indian plum, and salmon berry that required some clearing to penetrate. This area was examined using 20 meter pedestrian transects combined with shovel probes located every 20 meters along each survey transect.

#### Results

Twelve transects running north/south and 51 shovel probes were used to examine Area A east of the interior road. The small vegetated area west of the interior road had up to 50 percent visibility and was pedestrian surveyed using four small transects. Other than old-growth stumps exhibiting spring board notches, no cultural material was observed. Many of the shovel probes produced charcoal, some in large quantities associated with burnt wood and soils, but no associated artifacts were recovered. Potentially, the burning could be related to logging or road construction. An additional shovel probe was added in the lower northeast corner, in one of these heavily burned areas close to the road, but again, no cultural material was recovered.

Area B was broken up into three sub-areas: east of the upper yard piping system, west of the upper yard piping system, and the southeast corner bench. The east and west subdivision occurred because of an impassible chain-link fence running west of the upper yard piping system. Four contour transects running perpendicular to the incline and three shovel probes were used to examine the eastern section. The shovel probes were placed on three prominent flat areas on the bench above the high incline area approximately 30 to 40 meters apart. No prehistoric archaeological material was observed. Modern refuse (i.e., light bulbs, corrugated tin sheet fragments) was observed along the surface of the upper portion of the incline in proximity to the tank platforms and an isolated 14-in diameter, 1-in thick, 3.25-in wide very oxidized steel ring was located near the upper yard piping system, possibly related to an older pipeline. No other historical material was observed.

The western section, also a steep incline area, was examined using three contour transects. Shovel probes were placed in the upper level area (see below). Again no prehistoric or concentrated historic material was detected. Modern refuse was observed along with a possible old metal brake fluid container between the platforms for tanks 1749 and 2603, but there was no additional historical material.

The southwestern bench area directly above the area of steep slope was surveyed using shovel probes located at 20 meter intervals along two transects running north/south and a perpendicular transect running to the west. A total of twelve shovel probes was excavated, recovering creosote material related to the tank platforms and a single piece of light brown glass exhibiting manufacturing-related bubbles from the most westerly probe. Other modern refuse was observed on the surface, but no additional historic or prehistoric materials were noted.

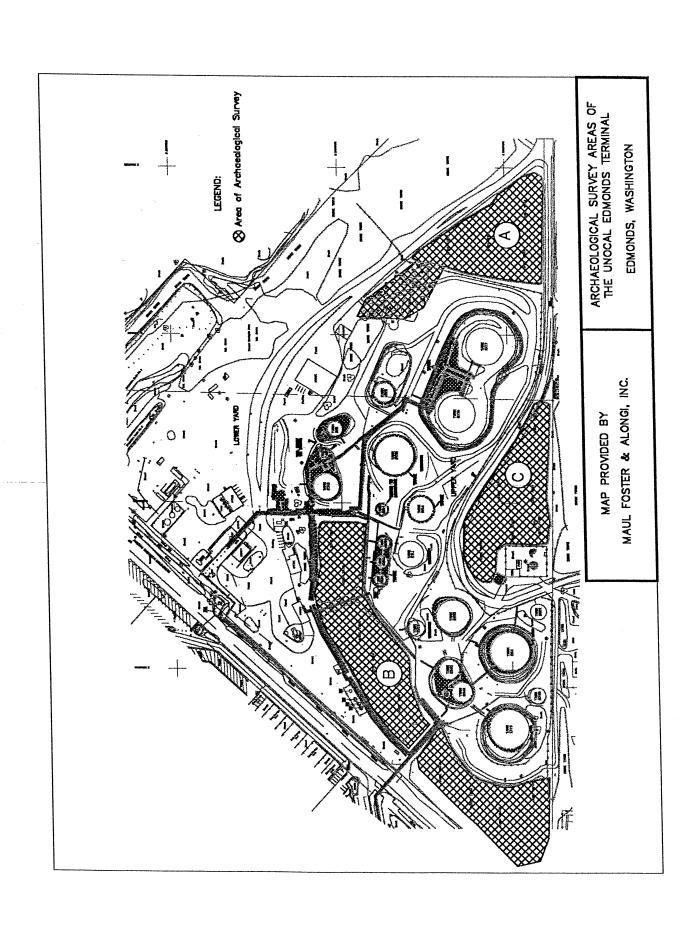
Eleven transects running north/south and 30 shovel probes were placed in Area C. Sections of this area, especially the western third, have very little topsoil (possibly removed during the road or building construction) and the northwest corner has been heavily used for modern dumping. Charcoal was present throughout the area, but was not associated with any cultural material. The northern tip of this area did produce a rich, very dark brown soil containing a heat spall and small fire-modified rock. Two additional probes were placed 2.5 meters east and 3 meters northwest of the original probe. An additional heat spall was recovered, but no other cultural material was observed. At the eastern-most point of this portion of the project area near the road, at least three glass milk bottles were found. These may have been dumped fairly recently. The eastern half of the land parcel did contain examples of old-growth stumps displaying spring-board notches. However no associated cultural material was observed.

In conclusion, this survey failed to identify any potentially significant cultural material within the project area. Scattered historical isolates were closely associated with modern refuse, and did not appear to be elements of larger concentrations of historical materials. No prehistoric cultural resources were encountered. It is, therefore, our opinion that future ground disturbances within the Upper Yard will have no adverse effect on cultural resources.

Sincerely

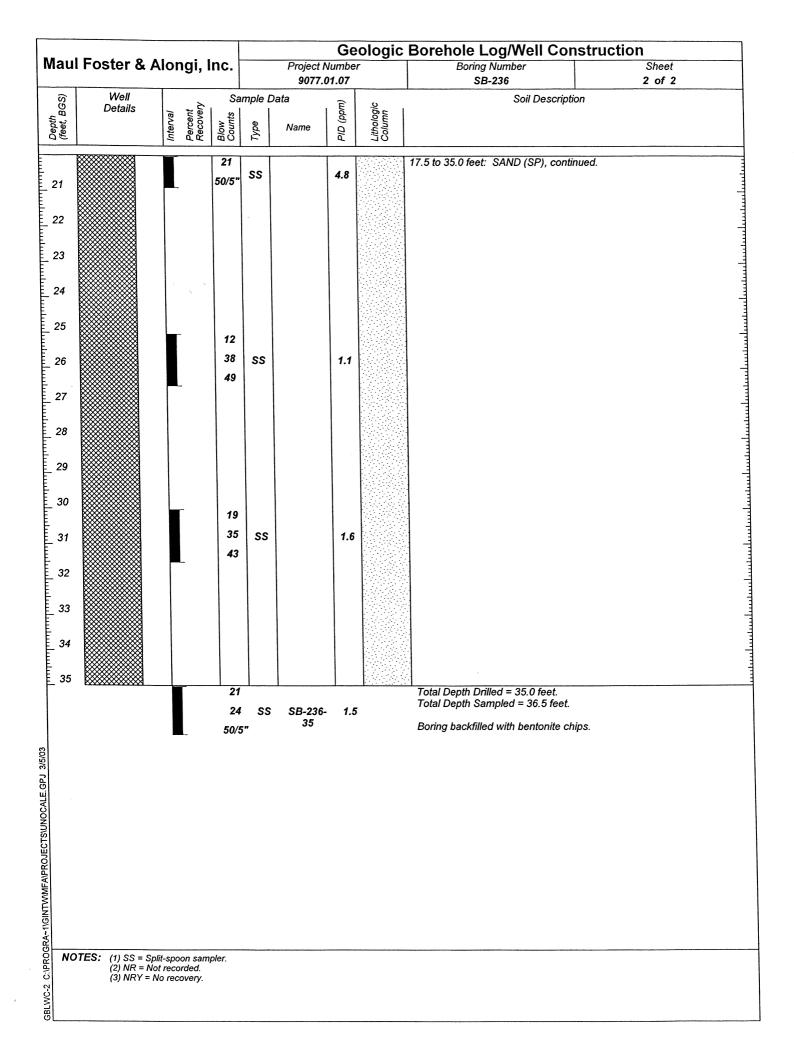
Renee Schwarzmiller Staff Archaeologist

Randall Schalk, Ph.D. Principal Archaeologist



# APPENDIX B SOIL BORING AND TEST PIT DATA

Maul Foster & Alongi, Inc.						Borehole Log/Well Construction  Boring Number Sheet		
Waui FOSU	er & Along	i, inc.		Project N <b>9077.0</b>			Boring Number SB-236	Sheet 1 of 2
Project Name Project Location Start/End Date Driller/Equipment Geologist/Engineer Sample Method Unocal Edmon Edmonds, Was 6/26/02 to 6/26/ Cascade Drillin H. Corner Split-spoon sa			ngton Inc./Ho		n Auge	S N r E H	OC Elevation (feet above MSL) Gurface Elevation (feet above MSL) Jorthing Easting Jole Depth Outer Hole Diam	35.0-feet 8-inch
(86)	(S) Well Details			ata	a)	ى.	Soil Descrip	tion
Depth (feet, BGS)	Interval Percent	Recovery Blow Counts	Туре	Name	PID (ppm)	Lithologic Column		
2							gravel; moist; no odor noted.  2.5 to 8.0 feet: GRAVELLY CLAY	few fines; trace fine, subangular  EY SILT (MH); light green-gray with dium plasticity; firm to stiff; little fine
5 6		10 14 15	ss		0.0		(TRANSITIONAL BEDS)	, moist; no odor noted.
10 11 12 12 13 13 13 13 14 15 15 15 15 15 15 15 15 15 15 15 15 15		8 16 31	ss		8.1		8.0 to 17.5 feet: SAND WITH SIL fines; moist; no odor noted. V BEDS)	T (SP-SM); brown; fine; trace to few /ery uniform. (TRANSITIONAL
14 PORTO TE PER CALLE CONTROL TO THE CALLE CONTROL		12 33 40	ss		3.1		@ 15.0 feet: moist to slightly wet	
15 16 16 17 16 17 16 17 17 17 17 17 17 17 17 17 17 17 17 17								own with orange staining; medium; NSITIONAL BEDS/WHIDBEY



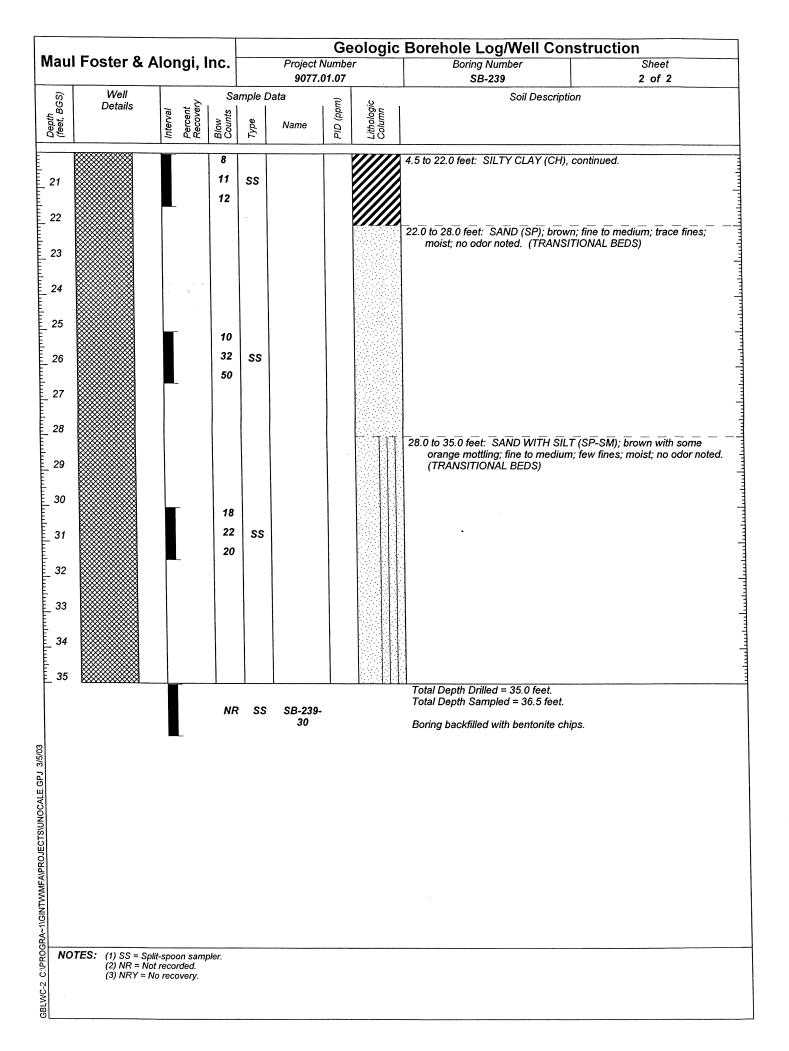
N/a! P 4				Borehole Log/Well Construction
waul Foste	& Alongi, Inc		Number .01.07	Boring Number Sheet SB-237 1 of 2
Project Name Project Locatio Start/End Date Driller/Equipme Geologist/Engi Sample Metho	6/26/02 to 6/26/ nt Cascade Drillin eer H. Corner	shington /02 ng, Inc./Hollow-stel	S m Auger E F	FOC Elevation (feet above MSL) Surface Elevation (feet above MSL) Northing Easting Hole Depth 35.0-feet Outer Hole Diam 8-inch
	i l	Sample Data		Soil Description
(feet, BGS)  Deta	Interval Percent Recovery	Counts Type Name	PID (ppm) Lithologic Column	
1 2 3 3 4 4 5 5 6 6 7 7 8 8 9 9 10 10 11 11 12 13 13 14 15 15 15 16 16 16 16 16 16 16 16 16 16 16 16 16		14 15 SS 12	NRY	O to 0.75 foot: GRAVELLY SAND (SP); brown; fine to medium; some fine to medium, subangular, gravel; moist; no odor noted. (FILL)  O.75 to 4.8 feet: CLAYEY SILT (MH); gray; medium plasticity; soft; trace fine to medium, subangular gravel; moist; slight hydrocarbon-like odor. (FILL)  4.8 to 6.5 feet: SAND (SP); brown; medium; moist; no odor noted. (FILL)  6.5 to 13.0 feet: SILTY SAND (SM); gray; fine to medium; few low to medium plasticity fines; moist; no odor noted. (FILL/TRANSITIONAL BEDS)  11.0 feet: little to some fines.
15   15   16   17   17   17   17   17   17   17		NR SS	1.4	@ 18.0 feet: organic horizon.  19.0 to 23.5 feet: GRAVELLY SILTY SAND (SM); gray; fine to medium; few to little fine to medium, subrounded gravel; few

						Ge	ologic	Borehole Log/Well Construction					
Maul	Foster & A	loı	ngi, li	nc.		Project I <b>9077.</b> 0		r	Boring Number <b>SB-237</b>	Sheet 2 of 2			
GS)	Well Details		. خ		mple D			, 'íc	Soil Descript				
Depth (feet, BGS)	Details	Interval	Percent Recovery	Blow Counts	Туре	Name	PID (ppm)	Lithologic Column					
70	××××××××××××××××××××××××××××××××××××××	"	<u> </u>	6			4	70	modium plasticity finas; mo	sist to slightly wat: no odor noted	$\exists$		
21		ı		12	ss		0.8		medium plasticity fines; moist to slightly wet; no odor note (FILL/TRANSITIONAL BEDS)				
	12										almin.		
22					-						La		
23											urfuu		
F 20							Ì						
24			, , ,						23.5 to 33.0 feet: SAND (SP); brov moist; no odor noted. Occasio	vn; fine to medium; trace fines; nal grain-size partings.	urli		
25									(TRANSITIONAL BEDS)		ulm		
		I	-	17							Lum		
26				35 50/5'	SS		1.4				4		
27		Γ	-	00/0							ulma		
											Lunn		
28											1		
29											1		
E 22											untu		
30			Γ	19					@ 30.0 feet: fine sand, slightly we	t.	uluu		
31				28	ss	SB-237- 30	0.8				لسل		
32			L	37							1		
F 32											لسنا		
33	∑ ∑	7							33.0 to 35.0 feet: SAND WITH SI	TT (SP-SM): gray; fine to medium:	. — <del>-</del> 1		
34									few fines; wet; no odor noted. lenses of sandy silt. (TRANS	Occasional small (up to 10 mm)	athin		
E											Lum		
35		_	<b>_</b>			<u></u>			Total Depth Drilled = 35.0 feet.	*			
				NF	ss				Total Depth Sampled = 36.5 feet.				
			L						Boring backfilled with bentonite cl	hips.			
3/5/03													
GP.													
OCAL													
TS/UN													
ROJEC													
MFA\PI													
IMTNI													
C:/PROGRA-1/GINTV/MFA/PROJECTS/UNOCALE.GPJ 3/5/03													
S NC	OTES: (1) SS = Spl	lit-spo	oon samp	pler.									
2-2 C:\F	(2) NR = No (3) NRY = N	i reci lo rec	oruea. covery.										
GBLWC-2	Water level at	tim	e of dri	illing.									

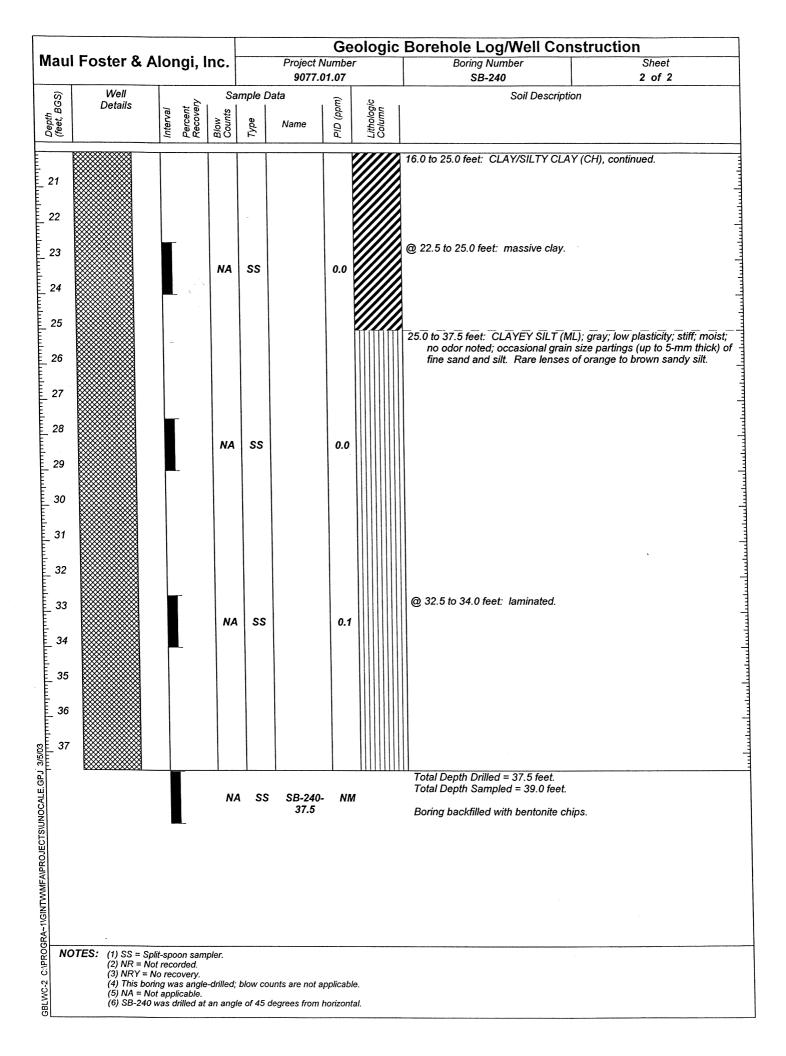
Maul Foster & Alongi, Inc.					Ge	olo	gic	Borehole Log/Well Construction		
Mau	I Foster &	Alon	gi, Ir	ic.		Project I <b>9077.</b>		r		Boring Number Sheet SB-238 1 of 2
Proj Star Drill Geo	ect Name ect Location t/End Date er/Equipment blogist/Engineer nple Method	6/26/0 Casca H. Co	nds, V 2 to 6 ade Dr	Vashii /26/02 illing,	ngton Inc./H	nal ollow-sten	n Auge	er	3 ! !	COC Elevation (feet above MSL) Surface Elevation (feet above MSL) Sorthing Fasting Hole Depth 35.0-feet Duter Hole Diam 8-inch
	Well				mple D	ata	2			Soil Description
Depth (feet, BGS)	Details	Interval	Percent Recovery	Blow Counts	Туре	Name	PID (ppm)	Lithologic	Column	, in the second
GBLWC-2 C.PROGRA-1/GINTWMFA\PROJECTS\UNOCALE.GPJ 3\signaturqramparqmaparqqqqqqqqqq		lot record	ded.	6 11 15	SS		0.1			0 to 0.5 foot: GRAVELLY SAND (SP); gray-brown; fine to medium; some fine to medium, subangular gravel; moist; no odor noted.  (FILL)  0.5 to 6.0 feet: SANDY SILT (MH); gray; medium plasticity; little fine sand; moist; no odor noted. (FILL)  6.0 to 23.0 feet: SILTY SAND (SM); gray; fine; little fines; trace to few medium sand; moist to slightly wet; no odor noted. (FILL/TRANSITIONAL BEDS)
GBLWC-:	•									

Vlaul	Foster & A	lon	gi, l	nc.		Project	Numbe	eologic er	Borehole Log/Well Cor	Sheet
Depth (feet, BGS)	Well Details	Interval	Percent Recovery	Blow Counts _ CS	mple [	9077. Pata Name	01.07 (mdd) QIA	Lithologic Column	SB-238 Soil Descripti	2 of 2
21			T.T.	11 15 24	SS		NRY	7	6.0 to 23.0 feet: SILTY SAND (SM),	continued.
<ul><li>23</li><li>24</li><li>25</li><li>26</li><li>27</li><li>28</li></ul>			N.	11 31 47	ss	28-238- 25	0.1		23.0 to 29.0 feet: SAND (SP); brow noted; very uniform. (TRANSIT	n; fine to medium; moist; no odor IONAL BEDS)
29 30 31 32 33				19 37 50/6	ss	28-238- 30	0.2		29.0 to 35.0 feet: SILTY SAND (SM fine; few fines; trace to few men noted. (TRANSITIONAL BEDS	dium sand; moist to wet; no odor
35				20 33 33	ss		0.2	2	Total Depth Drilled = 35.0 feet. Total Depth Sampled = 36.5 feet. Boring backfilled with bentonite chi	ips.
NO	TES: (1) SS = Split (2) NR = Not (3) NRY = No	recon	ded	ler.						

Maul Foster & Alongi, Inc.				Ge	eologic	c Borehole Log/Well Construction		
Maul Foster & Alo	ngi, li	1C.		Project N <b>9077.</b> 0		er	Boring Number SB-239	Sheet  1 of 2
Project Location Edm Start/End Date 6/20 Driller/Equipment Cas Geologist/Engineer H. (	<i>N</i> ashii /27/02	Inc./H	nal ollow-stem	Aug	er	TOC Elevation (feet above MSL) Surface Elevation (feet above MSL) Northing Easting Hole Depth Outer Hole Diam	35.0-feet 8-inch	
ର୍ଡ Well Details _	۲.	Sa	mple D	ata	Î)	ی.	Soil Descrip	otion
Depth (feet, BGS) (feet, BGS) (feet, BGS)	Percent Recovery	Blow Counts	Туре	Name	PID (ppm)	Lithologic Column		
1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	orded.	8 10 12	SS				0 to 0.5 foot: GRAVELLY SAND (is medium, subangular gravel; m 0.5 to 4.5 feet: SILTY SAND (SM) trace fine to medium, subangu (FILL)  4.5 to 22.0 feet: SILTY CLAY (CH moist; no odor noted. (FILL/T	noist; no odor noticed. (FILL) ; ; brown; fine to medium; few fines; ;llar gravel; moist; no odor noted.



Project Name Project Location Start/End Date Driller/Equipment Geologist/Engineer Sample Method	Unocal Edmon Edmonds, Was 6/27/02 to 6/27/ Cascade Drillir H. Corner Split-spoon sa	hington /02 ng, Inc./Holld	9077.01.07 w-stem Auger	Boring Number SB-240  TOC Elevation (feet above MSL) Surface Elevation (feet above MSL) Northing Easting Hole Depth Outer Hole Diam	1 of 2 37.5-feet 8-inch
Well Details  Uest' BGS)	Interval Percent Recovery Blow	Sample Data	PID (ppm)	Soil Descr	iption
1 2 3 4 5 6 6 7 8 8 9 10 11 12 13 14 15			4.4	1.0 to 1.0 foot: SILTY SAND WITH  1.0 to 4.0 feet: SANDY SILT WITH  plasticity; little fine to medium  moist; no odor noted. (FILL)  4.0 to 10.5 feet: SILTY CLAY (C  plasticity; few organics (roots  subangular gravel; moist; slig  (TRANSITIONAL BEDS)	n sand; few fine to medium gravel; TRANSITIONAL BEDS)  H); dark brown-gray; medium s); few fine to medium, subrounded to ght hydrogen sulfide-like odor.  (CH); medium gray; medium plasticity; organic to rich silt in up to 8-cm-thick
		NA SS	0.2	16.0 to 25.0 feet: CLAY/SILTY orange mottling; medium pi (TRANSITIONAL BEDS)  @ 17.5 to 19.0 feet: slight hydi	CLAY (CH); yellow-gray to gray with lasticity; stiff to very stiff; moist.



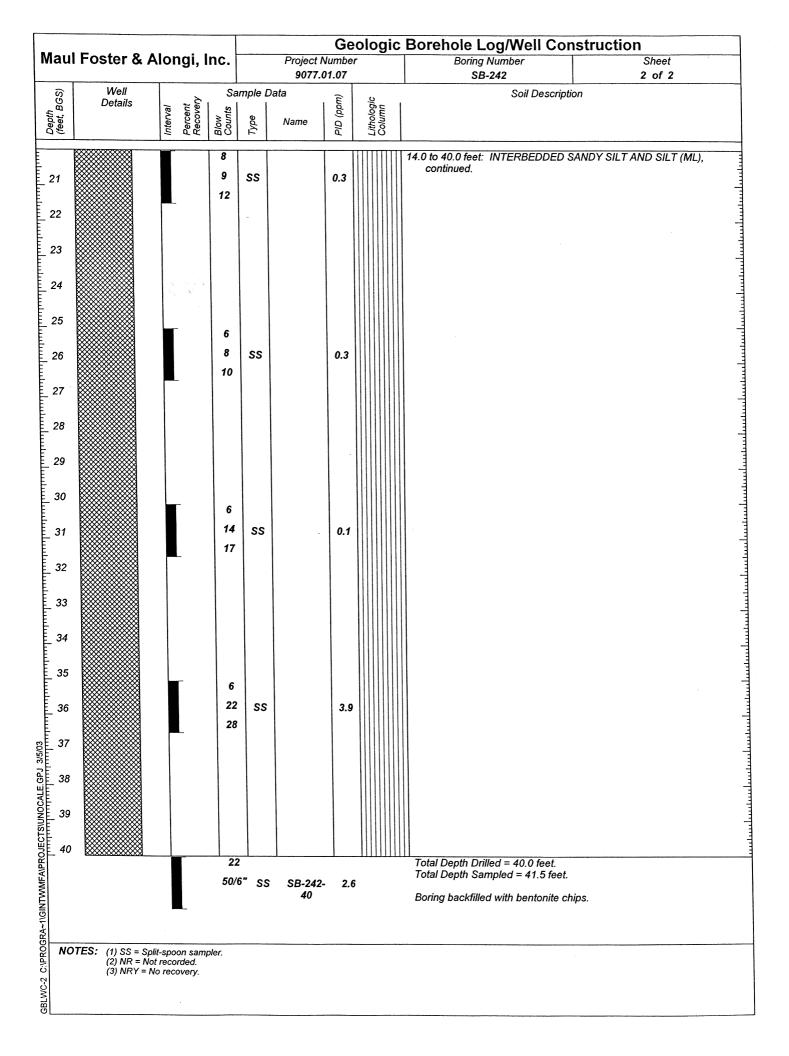
			Geologic Borehole Log/Well Construction						
Maul Foster & A	Alongi, lı	nc.	Project N <b>9077.</b> 0	lumbe		Boring Number SB-241	Sheet 1 of 3		
Project Location Start/End Date Driller/Equipment	Unocal Edn Edmonds, \ 6/27/02 to 6 Cascade Di E. Silver Split-spoor	Washing /27/02 rilling, Ind	ton c./Hollow-sten	ı Auge	s N er E H	OC Elevation (feet above MSL) Surface Elevation (feet above MSL) Jorthing Easting Hole Depth Duter Hole Diam	45.0-feet 8-inch		
	T	<del></del>	le Data			Soil Descrip			
Well (teet, BGS)  Well Details	Interval Percent Recovery	S	Name	PID (ppm)	Lithologic Column				
1 2 3 3803 4 4 4 5 5 3803 4 4 4 5 5 3803 4 4 5 5 3803 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	olit-spoon samp of recorded. No recovery.	25	SS	NF		10.0 to 18.0 feet: SANDY SILT ( moist; no odor noted. (TRAN	ML); medium gray; little fine sand; NSITIONAL BEDS)		

laul	Foster & A	dongi, l	nc.		oject Number <b>9077.01.07</b>	•	Boring Number SB-241	Sheet 2 of 3
8	Well		Sar	nple Data			Soil Description	
(feet, BGS)	Details	Interval Percent Recovery	Blow Counts	ed Na	me   Old	Lithologic Column	·	
) E	***************************************	= ~~~	面で   16	<u> </u>	a	<u> 50</u>	18.0 to 27.0 feet: SILTY CLAYEY SA	ND (SM) continued
1			16	ss	12.0		16.0 to 27.0 leet. SILTY CLAYEY SA	(SW), continuea.
			17					
22				-				
23								
24							@ 23.0 feet: wet.	
24		\$ 5 S						
25			15					
26			15	ss	28			
			16					
27							27.0 to 34.0 feet: SAND (SP); gray;	fine; trace silt; hard; moist; no
28							odor noted. (TRANSITIÓNAL B	EDS)
29					-			
23								
30			12					
31			20	ss	18			
			23					
32								
33								
34							@ 33.0 feet: very moist.	
54							34.0 to 45.0 feet: CLAY WITH SILT little silt; very hard; moist; no od	(CL); light to medium gray; few t
35			11				BEDS)	ornolds. (MANOTTONAL
36			15	ss	6.9			
			18					
37								
38								
39								
- <del>53</del>								
_ 40			10					
41			24		0.1			
			26					
_ 42								
38 39 40 41 42 NO	TES: (1) SS = Spi (2) NR = No	t recorded.	pler.					
	(3) NRY = N	lo recovery.						

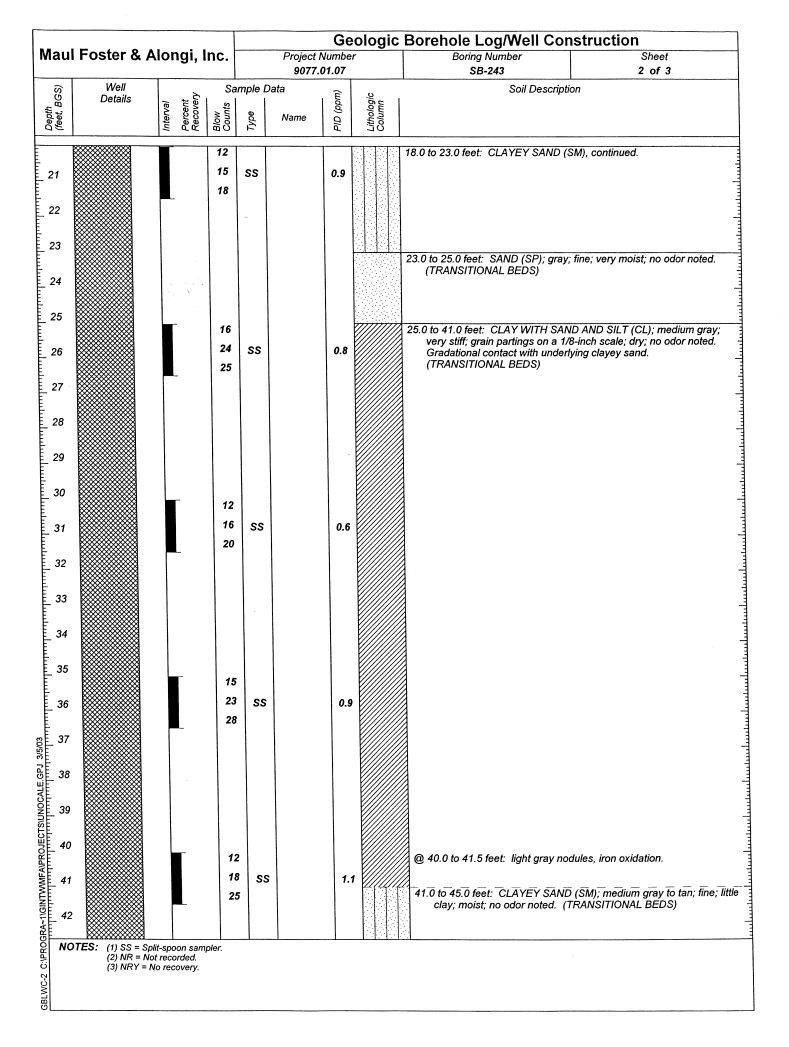
NOTES:

(1) SS = Split-spoon sampler. (2) NR = Not recorded. (3) NRY = No recovery.

		T	1-1		Ge	ologic	Borehole Log/Well Construction		
Maul	Foster &	Alon	ıgi, l	nc.		Project I	Number		Boring Number Sheet SB-242 1 of 2
Project Name Project Location Start/End Date Driller/Equipment Geologist/Engineer Sample Method Project Name Edmonds, Was 6/28/02 to 6/28/0 Cascade Drillin H. Corner/E. Sii					ngton : Inc./H er	inal		er i	TOC Elevation (feet above MSL) Surface Elevation (feet above MSL) Northing Easting Hole Depth 40.0-feet Outer Hole Diam 8-inch
(33)	Well Details		. >		mple Data		m)	'n	Soil Description
Depth (feet, BGS)	Dotano	Interval	Percent Recovery	Blow Counts	Туре	Name	PID (ppm)	Lithologic Column	
GBLWC-2 C.NPROGRA-1/GINTVMMFAIPROJECTS/UNOCALE.GPJ 3/S/03  1	TES: (1) SS = S (2) NR = N (3) NRY = N	Not recoi	rded.	8 8 9 9	SS		3.6		10.0 to 10.0 feet: SILT WITH SAND (MH); gray-brown; medium plasticity; few fine sand; moist; slight hydrogen sulfide-like odor. (FILL)  10.0 to 14.0 feet: CLAY (CH); gray; moderate plasticity; soft; moist; no odor noted. (TRANSITIONAL BEDS)  14.0 to 40.0 feet: INTERBEDDED SANDY SILT AND SILT (ML); gray; few to little fine sand, laminated (2- to 5-mm laminae) to massive; laminae are predominantly fine to medium sand; dark gray; moist; no odor noted. Occasional lenses of fine to medium brown sand. (TRANSITIONAL BEDS)
GBLWC-2									



					Ge	ologic	c Borehole Log/Well Construction				
Maul	Foster &	Alon	gi, Ir	ıc.		Project I <b>9077.</b> (	Vumbe	r	Boring Number Sheet SB-243 1 of 3		
Proje Stan Drille Geo	ect Name ect Location l/End Date er/Equipment logist/Engineer ple Method	Edmo 6/27/0 Casc E. Sil		Vashir /27/02 illing, samp	ngton Inc./H	nal ollow-sten		i er i i	TOC Elevation (feet above MSL) Surface Elevation (feet above MSL) Northing Easting Hole Depth Outer Hole Diam 45.0-feet 8-inch		
368)	Well Details		Sample Data					gic	Soil Description		
Depth (feet, BGS)		Interval	Percent Recovery	Blow Counts	Type	Name	PID (ppm)	Lithologic Column			
3. 4 2 2 3 4 5 5 6 7 8 9 9 10 11 12 13 13 15 10 10 10 10 10 10 10 10 10 10 10 10 10		Split-spoc Not recor	on sampded.	13 20 23	SS		1		0 to 18.0 feet: SILTY SAND (SM); medium gray; fine; some silt; trace iron nodules; stiff; slightly moist; slight hydrogen-sulfide-like odor. (FILL)  18.0 to 23.0 feet: CLAYEY SAND (SM); medium to light gray; some fines; very stiff; dry; no odor noted. (TRANSITIONAL BEDS)		

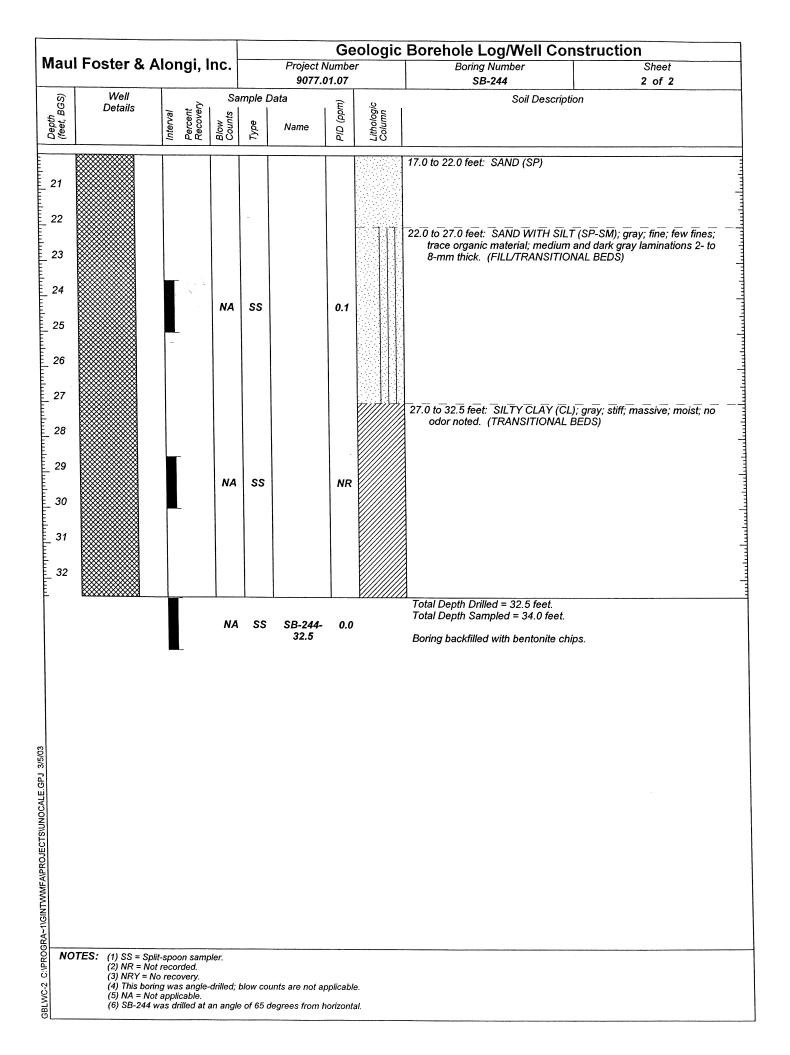


						Ge	ologic	Borehole Log/Well Construction			
Mau	I Foster & A	lo	ngi, I	Inc.		Project I	Vumbe	er	Boring Number	Sheet	_
	<b>,</b>	.,				9077.0	01.07	•	SB-243	3 of 3	
(S:	Well		_	Sa	mple [	Data	'n		Soil Description		
Depth (feet, BGS)	Details	Interval Percent Recovery Blow			Туре	Name	PID (ppm)	Lithologic Column			
43		T		1		***************************************	T .		25.0 to 41.0 feet: CLAY WITH SAND	AND SILT (CL), continued.	-
_ 73									@ 43.0 to 45.0 feet: grades into silty of	clav: medium grav: verv stiff.	-
44									G is reserved grade mid and a	,, g. a,, , c	-
- 44											_
45					-						-
			_	8					Total Depth Drilled = 45.0 feet.		_
				15	SS	SB-243-	1.0		Total Depth Sampled = 46.5 feet.		
			- 1,73	16	15				Boring backfilled with bentonite chips.		

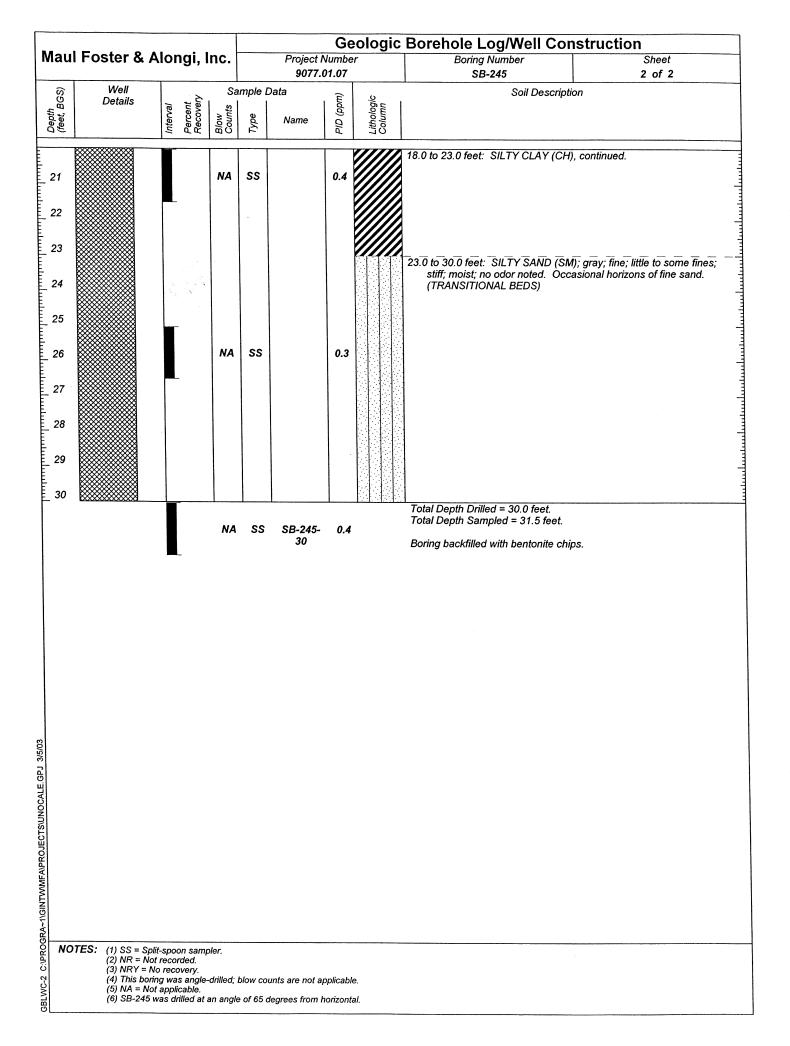
GBLWC-2 C.PROGRA~11GINTWMFAIPROJECTS\UNOCALE.GPJ 3/5/03

NOTES: (1) SS = Split-spoon sampler. (2) NR = Not recorded. (3) NRY = No recovery.

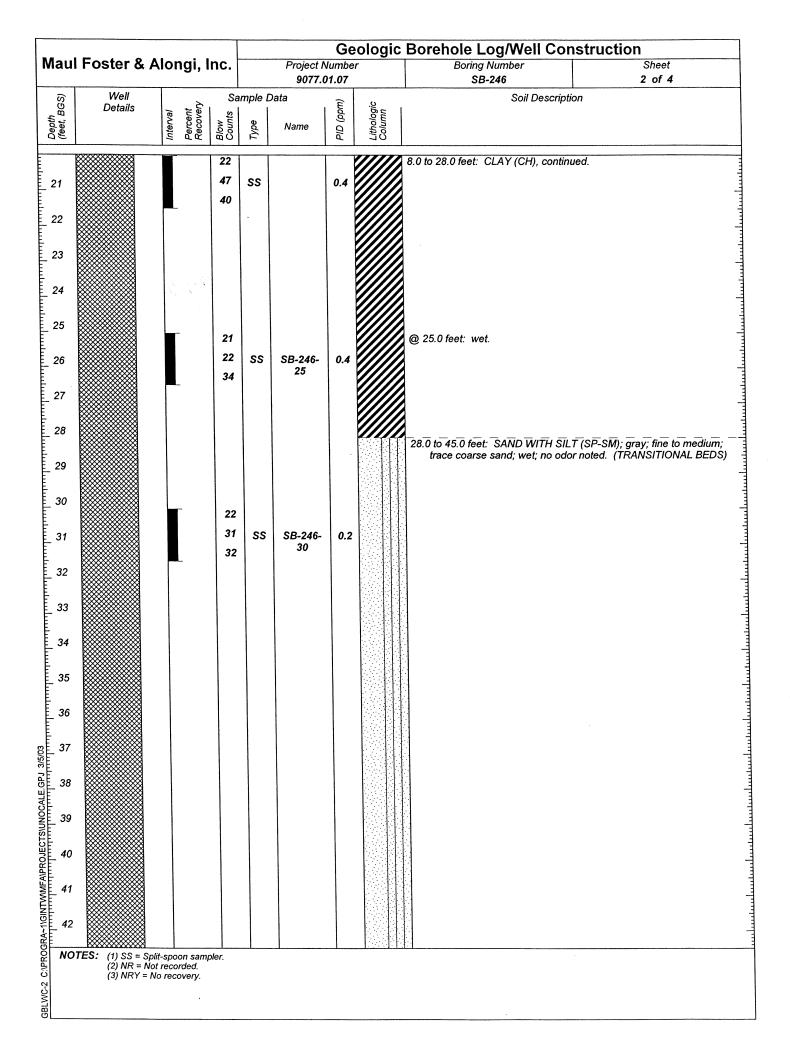
Geologic Borehole Log/Well Construction Maul Foster & Alongi, Inc. Project Number Boring Number Sheet 9077.01.07 SB-244 1 of 2 Project Name **Unocal Edmonds Terminal** TOC Elevation (feet above MSL) Project Location Edmonds, Washington Surface Elevation (feet above MSL) Start/End Date 6/27/02 to 6/27/02 Northing Driller/Equipment Cascade Drilling, Inc./Hollow-stem Auger Easting Geologist/Engineer H. Corner Hole Depth 32.5-feet Sample Method Split-spoon sampler Outer Hole Diam 8-inch Well Sample Data Soil Description BGS) PID (ppm) Details Lithologic Column Blow Counts Depth (feet, E Name 0 to 12.0 feet: SAND WITH SILT (SP-SM); gray-brown; fine to medium; trace to few fines; moist; no odor noted. (FILL/TRANSITIONAL BEDS) 1 2 3 5 6 7 8 9 10 11 12 12.0 to 17.0 feet: SAND WITH SILT (SP-SM); gray; fine to medium; few fines; common interbedded sandy silt, laminated; trace organic material; wet; no odor noted. (FILL/TRANSITIONAL 13 BEDS) GBLWC-2 C.IPROGRA~1IGINTWMFAIPROJECTSIUNOCALE.GPJ 3/5/03 SS 14 0.9 15 16 17 17.0 to 22.0 feet: SAND (SP); gray with orange-brown mottling; medium; trace fine, subangular gravel; moist; no odor noted. (FILL/TRANSITIONAL BEDS) 18 19 NA SS 0.4 20 (1) SS = Split-spoon sampler. (2) NR = Not recorded. **NOTES:** (3) NRY = No recovery. (4) This boring was angle-drilled; blow counts are not applicable (5) NA = Not applicable. (6) SB-244 was drilled at an angle of 65 degrees from horizontal.

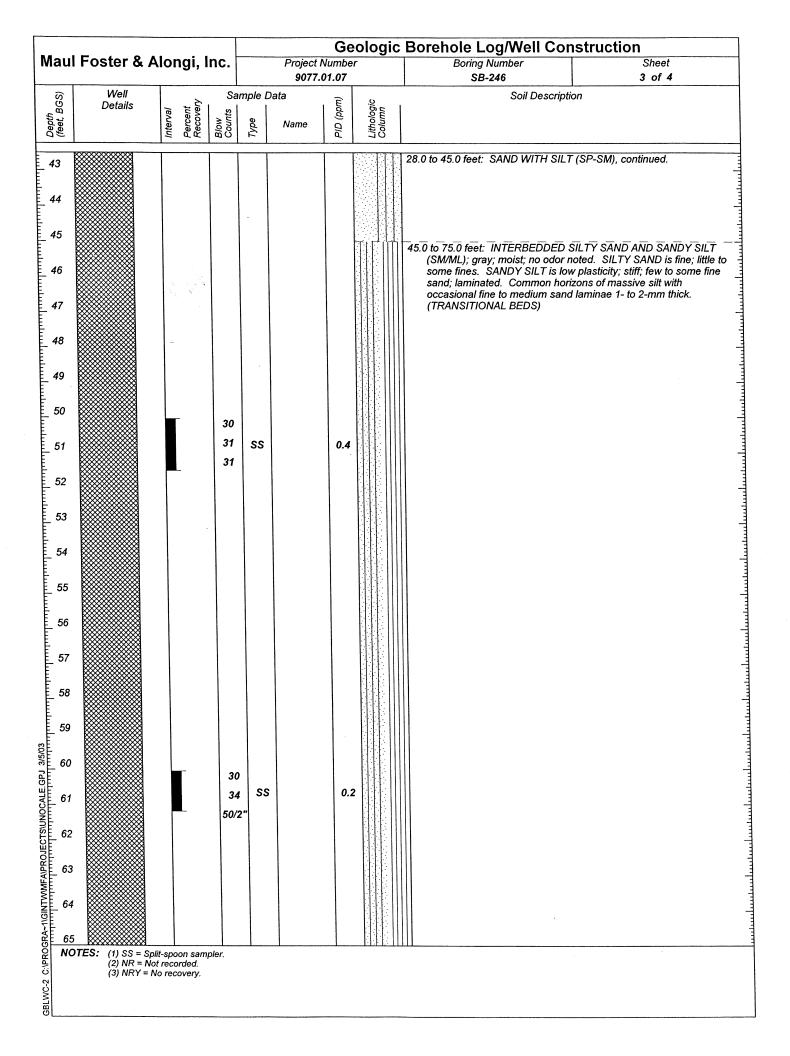


	Alongi, Inc.	•	Project Numb <b>9077.01.0</b> 7		Boring Number SB-245	Sheet <b>1 of 2</b>
Project Name Project Location Start/End Date Driller/Equipment Geologist/Engineer Sample Method	Unocal Edmon Edmonds, Was 6/27/02 to 6/27/ Cascade Drillir H. Corner Split-spoon sa	shington '02 ng, Inc./H		TOC Elevation (feet above MSL) Surface Elevation (feet above MSL) Northing Ier Easting Hole Depth 30.0-feet		
· · · · · · · · · · · · · · · · · · ·		Sample D	)ata		Soil Descriptio	8-inch
Details  Well  Details	Interval Percent Recovery Blow		Name (wdd) QId	Lithologic Column	Sui Descriptio	
1 2 3 3 4 4 5 5 5 6 6 7 7 7 8 8 9 9 10 10 11 11 11 12 12 13 13 14 14 15 15 16 16 17 17 18 18 19 19 10 10 10 10 10 10 10 10 10 10 10 10 10		VA SS	0	4	12.0 to 13.0 feet: SAND WITH SILT few fines; trace fine to medium material (roots); wet; no odor not hydrogen-sulfide-like odor. (The fine to medium material feet: SILTY CLAY (Change of the fines); trace fine to medium material (roots); wet; no odor not fines); wet; no odor not fines from the fines of t	F(SP-SM); gray; fine to mediusubrounded gravel; trace organised. (TRANSITIONAL BEDS)



Maul Foster &	Alonai In	·c			Borehole Log/Well C	
naui i USLEI Q	Alviigi, ili	lo.	Project Nur <b>9077.01.</b> 0		Boring Number SB-246	Sheet  1 of 4
Project Name Project Location Start/End Date Driller/Equipment Geologist/Engineer Sample Method	Unocal Edmonds, W 6/27/02 to 6/2 Cascade Dri H. Corner Split-spoon	/ashington 28/02 Iling, Inc./F		TOC Elevation (feet above MSL) Surface Elevation (feet above MSL) Northing		
⊗ Well	I	Sample I	Data .		Soil Desc	
Well Details  (teet, BGS)	Interval Percent Recovery	Blow Counts Type	Name	PID (ppm) Lithologic Column	Managara and a second a second and a second	
(2) NR = N	plit-spoon sample of recorded. No recovery.	22 30 39		0.6	gravel; moist; no odor noted	fine to medium; trace fines; trace d. (FILL/TRANSITIONAL BEDS)  ray; medium to high plasticity; sitff; but with occasional horizons or lenses d; moist; no odor noted.





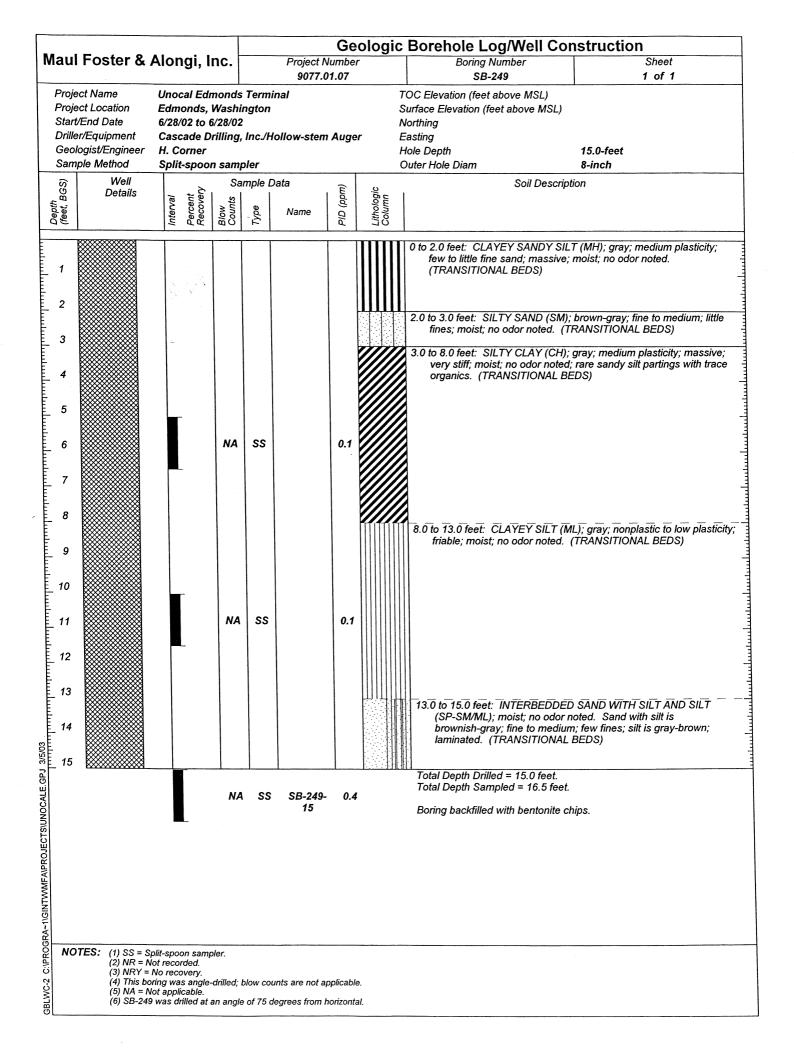
		_		Geologic Borehole Log/Well Construction  Project Number Boring Number Sheet						
Mau	l Foster & A	Inc.				er	Boring Number	Sheet		
	Well	Ī				077.01.07		SB-246	4 of 4	$\dashv$
Depth (feet, BGS)	Details	Interval Percent	Blow Counts o	ample	Data     Name	PID (ppm)	Lithologic Column	Soil Descri <sub>l</sub>	ouon	
681WC-2 C.PROGRA-1/GINTWMFAIPROJECTS/UNOCALE.GPJ 3/5/03			41 50/4	" SS		0.3		75.0 to 80.0 feet: SAND (SP); bit medium; trace fine sand; more FORMATION)  Total Depth Drilled = 80.0 feet. Total Depth Sampled = 81.5 feet. Boring backfilled with bentonite of	ack and white with orange staining; ist; no odor noted. (WHIDBEY	
GBLWC-2 C:\PR	OTES: (1) SS = Splin (2) NR = Not (3) NRY = No	recorded.								

aul Foster &	nc.		Project N		-	Boring Number <b>SB-247</b>	Sheet	
Project Name Project Location Start/End Date Driller/Equipment Geologist/Engineer Sample Method	Unocal Edm Edmonds, V 6/28/02 to 6 Cascade Dr E. Silver Split-spoon	gton Inc./Hol			1 of 2 SL) 35.0-feet 8-inch			
Well Details	Interval Percent Recovery	ts	ample Data		PID (ppm)	Soil Description  Soil Description  July 2015  Soil Description		scription
1 2 3							(FILL)  1.0 to 4.0 feet: CLAYEY SILT brown to maroon and gray	M); medium brown; dry; no odor noted.  (ML); medium brown; little medium v clay; trace to few fine sand; trace noist. (TRANSITIONAL BEDS) th cobble.
4 5 6 7		4 6 7	SS		0.2		hard; some silt; moist; no	CL); mottled gray and orange-brown; odor noted. (TRANSITIONAL BEDS) d; medium orange-brown; fine.
8 9 10 11		3 6 8	ss		0.1		9.0 to 14.0 feet: SILTY CLAY gray; little silt; few sand; i BEDS) @ 9.5 feet: sandy clay.	WITH SAND (CL); medium to dark moist; no odor noted. (TRANSITIONAL
13 14 15 16 17		8 13 15	ss		0.1		gray mottling; fine; some	AYEY SAND (SM); medium gray with lign silt; little clay; dry; no odor noted. Silt e with depth. (TRANSITIONAL BEDS)
18 19 20 NOTES: (1) SS = S	Split-spoon samp,	9 13	ss		0.1		19.0 to 22.0 feet: SAND (SF no odor noted. (TRANS	P); medium gray; fine; trace fines; moist; SITIONAL BEDS)

Geologic Borehole Log/Well Construction											
Maul	Foster &	nc.		Project N <b>9077.</b> 0	lumber		Boring Number SB-248	Sheet 1 of 2			
Proje Start Drille Geol	ct Name ct Location /End Date or/Equipment ogist/Engineer ple Method	monds Washi 6/28/02 rilling, n samp	ngton Inc./H	nal ollow-stem	ı Auge	r :	•	0.0-feet -inch			
(S)	Well	Ī		<u>.</u>	mple D	ata	2	0	Soil Description		
Depth (feet, BGS)	Details	Interval	Percent Recovery	Blow Counts	Туре	Name	PID (ppm)	Lithologic Column	Sui Description .		
08LWC-2 CAPROGRA-1/GINTWMFAIPROJECTS/UNOCALE.GPJ 35/03				NA NA	ss		0.1		0 to 6.5 feet: CLAYEY SANDY SILT (New to little fine sand; laminated to (TRANSITIONAL BEDS)  6.5 to 8.0 feet: SILTY SAND (SM); brown fines; moist; no odor noted. (TRANSITIONAL BEDDED SAND)  8.0 to 18.0 feet: INTERBEDDED SAND (SP-SM/ML); SAND with SILT is fine organic material (wood); silt is low occasional sandy partings. (TRANSITIONAL BEDS)	massive; moist; no odor noted.  Jown gray; fine to medium; little NSITIONAL BEDS)  ID WITH SILT AND SILT ine to medium; few fines; trace plasticity; laminated; NSITIONAL BEDS)  with orange mottling; fine to	
GBLWC-2 C:\PF	NOTES: (1) SS = Split-spoon sampler. (2) NR = Not recorded. (3) NRY = No recovery. (4) * Duplicated 20' sample as SB-248-25. (5) This boring was angle-drilled; blow counts are not applicable. (6) NA = Not applicable. (7) SB-248 was drilled at an angle of 75 degrees from horizontal.										

B#	15.1.0.4				Geologic Borehole Log/Well Construction  Project Number Boring Number Sheet							
Mau	Il Foster & A	dong	gi, In	IC.		Project N <b>9077.</b> 0		r	Boring Number SB-248	Sheet 2 of 2		
Depth (feet, BGS)	Well Details	Interval	Percent Recovery	Blow Counts S	mple E	Pata Name	PID (ppm)	Lithologic Column	Soil Descriptio	n		
				NA	ss	*SB-248- 20			Total Depth Drilled = 20.0 feet. Total Depth Sampled = 21.5 feet. Boring backfilled with bentonite chips			
							-					
40CALE.GPJ 3/5/03												
GBLWC-2 C:PROGRA~1/GINTWMFAIPROJECTS/UNOCALE.GPJ 3/5/03												
GBLWC-2 C:\PROGR.	NOTES: (1) SS = Split-spoon sampler. (2) NR = Not recorded. (3) NRY = No recovery. (4) * Duplicated 20' sample as SB-248-25. (5) This boring was angle-drilled; blow counts are not applicable. (6) NA = Not applicable. (7) SB-248 was drilled at an angle of 75 degrees from horizontal.											

<sup>(3)</sup> NRY = No recovery.
(4) \* Duplicated 20' sample as SB-248-25.
(5) This boring was angle-drilled; blow counts are not applicable.
(6) NA = Not applicable.
(7) SB-248 was drilled at an angle of 75 degrees from horizontal.



### **APPENDIX C**

# YARDAGE ESTIMATE AND POST EXCAVATION SURVEY DRAWING

## **MEMORANDUM**



www.triadassoc.com

Date:

June 12, 2003 (revised)

To:

Linda Dawson (MFA, Inc.)

From:

Lonnie Carlson

Re:

Unocal Edmords (Upper Yard)

Triad Job No.:

02-187

Copies To:

Gus Osterback (Triad)



The following lists the excavated yardages within noted areas.

YARDAGE
4350 cu.yds.
1950 cu.yds.
1100 cu.yds.
2400 cu.yds.
1800 cu.yds.
2125 cu.yds.
13,250 cu.yds.
1,675 cu.yds.
3500 cu.yds.
2850 cu.yds.
5350 cu.yds.
8700 cu.yds.
4950 cu.yds.
11,500 cu.yds.
585 cu.yds.
14,050 cu.yds.
3,000 cu.yds.
13,500 cu.yds.
900 cu.yds.
450 cu.yds.

Note: Estimated yardage based on comparison of collected field survey data (circa. 2002-2003) to existing condition survey compiled from 1993 aerial topographic mapping of the Unocal site.

# APPENDIX D BACKFILL AND COMPACTION DOCUMENTATION

## **Edmonds Bulk Terminal**

Rinker Materials Company

			Acc Total
Date	Product	(tons)	(tons)
12/16/02	2" Ballast	55.68	55.68
02/14/03	2" Ballast	58.83	114.51
07/23/02	2x4	91.96	91.96
07/24/02	2x4	120.90	212.86
07/25/02	2x4	59.85	272.71
07/26/02	2x4	92.40	365.11
09/04/02	2x4	31.40	396.51
09/17/02	2x4	31.11	427.62
10/04/02	2x4	31.18	458.80
10/10/02	2x4	30.17	488.97
11/06/02	2x4	31.56	520.53
11/25/02	2x4	154.26	674.79
11/25/02	2x4	64.23	739.02
11/27/02	2x4	62.69	801.71
12/02/02	2x4	346.57	1148.28
12/03/02	2x4	258.79	1407.07
12/04/02	2x4	249.60	1656.67
12/05/02	2x4	154.56	1811.23
12/10/02	2x4	64.97	1876.20
12/13/02	2x4	245.71	2121.91
12/16/02	2x4	403.01	2524.92
12/17/02	2x4	417.75	2942.67
12/18/02	2x4	653.13	3595.80
12/19/02	2x4	776.78	4372.58
12/20/02	2x4	738.73	5111.31
12/23/02	2x4	284.68	5395.99
01/02/03	2x4	505.90	5901.89
01/03/03	2x4	123.05	6024.94
01/10/03	2x4	29.34	6054.28
01/13/03	2x4	369.92	6424.20
01/14/03	2x4	112.04	6536.24
01/15/03	2x4	332.27	6868.51
01/17/03	2x4	61.85	6930.36
01/22/03		232.88	7163.24
01/23/03	2x4	435.26	7598.50 /

Summary of materials imported from Rinker to Edmonds Terminal during uyea.

Imported Material

2x4	29.71	7628.21
2x4	237.17	7865.38
2x4	33.09	7898.47
2x4	273.99	8172.46
2x4	234.09	8406.55
2x4	307.40	8713.95
2x4	244.33	8958.28
2x4	347.17	9305.45
2x4	335.24	9640.69
2x4	58.96	9699.65
2x4	123.27	9822.92
2x4	280.31	10103.23
2x4	62.92	10166.15
2x4	450.00	10616.15
2x4	361.39	10977.54
2x4	209.84	11187.38
2x4	121.47	11308.85
2x4	64.82	11373.67
2x4	30.27	11403.94
2x4	62.42	11466.36
2x4	93.68	11560.04
2x4	62.70	11622.74
2x4	94.52	11717.26
2x4	28.47	11745.73
2x4	26.92	11772.65
2x4	91.67	11864.32
2x4	13.17	11877.49
4.0	62.46	62.46
		93.45
		125.33
		190.77
		499.51
		560.95
4X8	120.35	681.30
Asphalt/Soil disp	65.12	65.12
	95.50	160.62
	43.20	203.82
Asphalt/Soil disp	79.81	283.63
	•	
Asphalt/Soil disp	53.54	337.17
	2x4	2x4     237.17       2x4     33.09       2x4     273.99       2x4     234.09       2x4     307.40       2x4     244.33       2x4     347.17       2x4     335.24       2x4     58.96       2x4     280.31       2x4     62.92       2x4     450.00       2x4     209.84       2x4     209.84       2x4     64.82       2x4     62.42       2x4     62.42       2x4     93.68       2x4     94.52       2x4     26.92       2x4     26.92       2x4     26.92       2x4     13.17       4x8     62.46       4x8     30.99       4x8     31.88       4x8     308.74       4x8     61.44       4x8     61.44       4x8     65.12       Asphalt/Soil disp     65.12       Asphalt/Soil disp     43.20

10/17/02	Asphalt/Soil disp	25.75	419.75
			<b>-</b> 4.00
03/07/03	Conc Dump	51.62	51.62
03/10/03	Conc Dump	173.25	224.87
03/27/03	Conc Dump	-62.35	162.52
05/20/03	Conc Dump	77.94	240.46
05/21/03	Conc Dump	29.47	269.93
00/00/00	D'U D	20.40	20.40
02/03/03	Dirt Dump	22.46	22.46
04/01/03	Asphalt/Soil disp	665.81	665.81
04/02/03	Asphalt/Soil disp	1076.54	1742.35
04/03/03	Asphalt/Soil disp	32.00	1774.35
04/10/03	Asphalt/Soil disp	362.78	2137.13
04/11/03	Asphalt/Soil disp	514.46	2651.59
04/14/03	Asphalt/Soil disp	260.34	2911.93
05/21/03	Asphalt/Soil disp	63.46	2975.39
05/27/03	Asphalt/Soil disp	164.52	3139.91
05/28/03	Asphalt/Soil disp	160.20	3300.11
05/29/03		148.35	3448.46
	Asphalt/Soil disp	152.39	3600.85
05/30/03	Asphalt/Soil disp	152.59	3000.00
10/30/02	Base Course	16.20	16.20
12/10/02	Base Course	31.43	47.63
12/11/02	Base Course	35.32	82.95
02/05/03	Base Course	17.49	100.44
02/14/03	Base Course	30.03	130.47
02/20/03	Base Course	59.56	190.03
05/21/03	Base Course	63.58	253.61
00/2 1/00	Buod Godies		
01/17/03	3/4" Washed	19.65	19.65
01/22/03	3/4" Washed	17.58	37.23
02/07/03	3/4" Washed	60.35	97.58
02/10/03	3/4" Washed	31.16	128.74
03/13/03	3/4" Washed	13.56	142.30
05/40/00	4 4 4 4 1 3 4 4 1 1	40.54	40.54
05/13/03	1 1/4" Washed	16.51	16.51
05/27/03	1 1/4" Washed	58.99	58.99
05/28/03	1 1/4" Washed	59.24	59.24
05/30/03	1 1/4" Washed	30.56	30.56
04/01/03	Washed Sand	1241.33	1241.33
04/01/03	Washed Sand	1341.73	2583.06
04/01/03	Washed Sand	1466.55	4049.61
04/01/03	I Washed Gand	1400.00	1 7070.01

04/03/03         Washed Sand         1810.20         12068.52           04/04/03         Washed Sand         31.42         12099.94           09/26/02         Pit Sand         471.76         471.76           09/27/02         Pit Sand         640.24         1112.00           09/28/02         Pit Sand         771.06         1883.06           10/04/02         Pit Sand         1010.76         2893.82           10/05/02         Pit Sand         1222.72         4116.54           10/08/02         Pit Sand         71.56         4188.10           10/09/02         Pit Sand         91.50         4279.60           10/10/02         Pit Sand         89.07         4368.67           10/11/02         Pit Sand         119.51         4488.18           10/14/02         Pit Sand         19.51         4488.18           10/14/02         Pit Sand         19.51         4488.18           10/14/02         Pit Sand         120.76         4708.75           10/15/02         Pit Sand         120.76         4708.75           10/16/02         Pit Sand         120.76         4829.51           10/17/02         Pit Sand         30.17         4859.68				
04/01/03         Washed Sand         1329.92         7476.93           04/01/03         Washed Sand         1294.20         8771.13           04/02/03         Washed Sand         1487.19         10258.32           04/03/03         Washed Sand         1810.20         12068.52           04/04/03         Washed Sand         31.42         12099.94           09/26/02         Pit Sand         471.76         471.76           09/27/02         Pit Sand         640.24         1112.00           09/28/02         Pit Sand         771.06         1883.06           10/04/02         Pit Sand         1010.76         2893.82           10/05/02         Pit Sand         1010.76         2893.82           10/05/02         Pit Sand         1222.72         4116.54           10/08/02         Pit Sand         71.56         4188.10           10/09/02         Pit Sand         91.50         4279.60           10/11/02         Pit Sand         91.50         4279.60           10/11/02         Pit Sand         19.51         4488.18           10/11/02         Pit Sand         19.51         4488.18           10/11/02         Pit Sand         120.76         4708.75 </td <td>04/01/03</td> <td>Washed Sand</td> <td>1072.89</td> <td>5122.50</td>	04/01/03	Washed Sand	1072.89	5122.50
04/01/03         Washed Sand         1294.20         8771.13           04/02/03         Washed Sand         1487.19         10258.32           04/03/03         Washed Sand         1810.20         12068.52           04/04/03         Washed Sand         31.42         12099.94           09/26/02         Pit Sand         471.76         471.76           09/27/02         Pit Sand         640.24         1112.00           09/28/02         Pit Sand         771.06         1883.06           10/04/02         Pit Sand         1010.76         2893.82           10/05/02         Pit Sand         1222.72         4116.54           10/08/02         Pit Sand         71.56         4188.10           10/09/02         Pit Sand         91.50         4279.60           10/10/02         Pit Sand         99.51         4279.60           10/11/02         Pit Sand         119.51         4488.18           10/11/02         Pit Sand         119.51         4488.18           10/11/02         Pit Sand         120.76         4708.75           10/15/02         Pit Sand         120.76         4708.75           10/16/02         Pit Sand         120.76         4829.51	04/01/03	Washed Sand	1024.51	6147.01
04/02/03         Washed Sand         1487.19         10258.32           04/03/03         Washed Sand         1810.20         12068.52           04/04/03         Washed Sand         31.42         12099.94           09/26/02         Pit Sand         640.24         1112.00           09/28/02         Pit Sand         771.06         1883.06           10/04/02         Pit Sand         1010.76         2893.82           10/05/02         Pit Sand         1222.72         4116.54           10/08/02         Pit Sand         71.56         4188.10           10/09/02         Pit Sand         91.50         4279.60           10/10/02         Pit Sand         19.50         4279.60           10/11/02         Pit Sand         19.51         4488.18           10/11/02         Pit Sand         19.51         4488.18           10/14/02         Pit Sand         19.51         4488.18           10/14/02         Pit Sand         19.51         4488.18           10/15/02         Pit Sand         120.76         4708.75           10/16/02         Pit Sand         120.76         4708.75           10/17/02         Pit Sand         120.76         4829.51 </td <td>04/01/03</td> <td>Washed Sand</td> <td>1329.92</td> <td>7476.93</td>	04/01/03	Washed Sand	1329.92	7476.93
04/03/03         Washed Sand         1810.20         12068.52           04/04/03         Washed Sand         31.42         12099.94           09/26/02         Pit Sand         471.76         471.76           09/27/02         Pit Sand         640.24         1112.00           09/28/02         Pit Sand         771.06         1883.06           10/04/02         Pit Sand         1010.76         2893.82           10/05/02         Pit Sand         1222.72         4116.54           10/08/02         Pit Sand         71.56         4188.10           10/09/02         Pit Sand         91.50         4279.60           10/10/02         Pit Sand         89.07         4368.67           10/11/02         Pit Sand         119.51         4488.18           10/11/02         Pit Sand         19.51         4488.18           10/14/02         Pit Sand         120.76         4708.75           10/15/02         Pit Sand         120.76         4708.75           10/16/02         Pit Sand         120.76         4829.51           10/17/02         Pit Sand         252.42         5112.10           12/05/02         Pit Sand         408.83         5520.93	04/01/03	Washed Sand	1294.20	8771.13
04/03/03         Washed Sand         1810.20         12068.52           04/04/03         Washed Sand         31.42         12099.94           09/26/02         Pit Sand         471.76         471.76           09/27/02         Pit Sand         640.24         1112.00           09/28/02         Pit Sand         771.06         1883.06           10/04/02         Pit Sand         1010.76         2893.82           10/05/02         Pit Sand         1222.72         4116.54           10/08/02         Pit Sand         71.56         4188.10           10/09/02         Pit Sand         91.50         4279.60           10/10/02         Pit Sand         89.07         4368.67           10/11/02         Pit Sand         119.51         4488.18           10/14/02         Pit Sand         19.81         4587.99           10/15/02         Pit Sand         120.76         4708.75           10/16/02         Pit Sand         120.76         4829.51           10/17/02         Pit Sand         120.76         4829.51           10/17/02         Pit Sand         252.42         5112.10           12/05/02         Pit Sand         408.83         5520.93	04/02/03	Washed Sand	1487.19	10258.32
04/04/03         Washed Sand         31.42         12099.94           09/26/02         Pit Sand         471.76         471.76           09/27/02         Pit Sand         640.24         1112.00           09/28/02         Pit Sand         771.06         1883.06           10/04/02         Pit Sand         1010.76         2893.82           10/05/02         Pit Sand         1222.72         4116.54           10/08/02         Pit Sand         71.56         4188.10           10/09/02         Pit Sand         91.50         4279.60           10/10/02         Pit Sand         89.07         4368.67           10/11/02         Pit Sand         119.51         4488.18           10/11/02         Pit Sand         19.51         4488.18           10/14/02         Pit Sand         19.81         4587.99           10/15/02         Pit Sand         120.76         4708.75           10/16/02         Pit Sand         120.76         4829.51           10/17/02         Pit Sand         30.17         4859.68           12/05/02         Pit Sand         252.42         5112.10           12/06/02         Pit Sand         408.83         5520.93 <t< td=""><td>04/03/03</td><td>Washed Sand</td><td>1810.20</td><td>12068.52</td></t<>	04/03/03	Washed Sand	1810.20	12068.52
09/26/02         Pit Sand         471.76         471.76           09/27/02         Pit Sand         640.24         1112.00           09/28/02         Pit Sand         771.06         1883.06           10/04/02         Pit Sand         1010.76         2893.82           10/05/02         Pit Sand         1222.72         4116.54           10/08/02         Pit Sand         71.56         4188.10           10/09/02         Pit Sand         91.50         4279.60           10/10/02         Pit Sand         89.07         4368.67           10/11/02         Pit Sand         119.51         4488.18           10/14/02         Pit Sand         19.51         4488.18           10/14/02         Pit Sand         19.51         4488.18           10/14/02         Pit Sand         120.76         4708.75           10/16/02         Pit Sand         120.76         4708.75           10/16/02         Pit Sand         120.76         4829.51           10/17/02         Pit Sand         30.17         4859.68           12/05/02         Pit Sand         252.42         5112.10           12/06/02         Pit Sand         2538.98         6059.91				12099.94
09/27/02         Pit Sand         640.24         1112.00           09/28/02         Pit Sand         771.06         1883.06           10/04/02         Pit Sand         1010.76         2893.82           10/05/02         Pit Sand         1222.72         4116.54           10/08/02         Pit Sand         71.56         4188.10           10/09/02         Pit Sand         91.50         4279.60           10/10/02         Pit Sand         89.07         4368.67           10/11/02         Pit Sand         119.51         4488.18           10/11/02         Pit Sand         19.81         4587.99           10/15/02         Pit Sand         120.76         4708.75           10/16/02         Pit Sand         120.76         4829.51           10/17/02         Pit Sand         30.17         4859.68           12/05/02         Pit Sand         252.42         5112.10           12/06/02         Pit Sand         408.83         5520.93           12/09/02         Pit Sand         401.63         6461.54           12/11/02         Pit Sand         401.63         6461.54           12/11/02         Pit Sand         503.29         8563.46 <tr< td=""><td></td><td></td><td></td><td></td></tr<>				
09/28/02         Pit Sand         771.06         1883.06           10/04/02         Pit Sand         1010.76         2893.82           10/05/02         Pit Sand         1222.72         4116.54           10/08/02         Pit Sand         71.56         4188.10           10/09/02         Pit Sand         91.50         4279.60           10/10/02         Pit Sand         89.07         4368.67           10/11/02         Pit Sand         119.51         4488.18           10/11/02         Pit Sand         19.81         4587.99           10/15/02         Pit Sand         120.76         4708.75           10/16/02         Pit Sand         120.76         4829.51           10/17/02         Pit Sand         30.17         4859.68           12/05/02         Pit Sand         252.42         5112.10           12/06/02         Pit Sand         408.83         5520.93           12/09/02         Pit Sand         408.83         5520.93           12/10/02         Pit Sand         401.63         6461.54           12/11/02         Pit Sand         795.10         7256.64           12/12/02         Pit Sand         503.29         8563.46 <tr< td=""><td>09/26/02</td><td>Pit Sand</td><td>471.76</td><td>471.76</td></tr<>	09/26/02	Pit Sand	471.76	471.76
10/04/02         Pit Sand         1010.76         2893.82           10/05/02         Pit Sand         1222.72         4116.54           10/08/02         Pit Sand         71.56         4188.10           10/09/02         Pit Sand         91.50         4279.60           10/10/02         Pit Sand         89.07         4368.67           10/11/02         Pit Sand         119.51         4488.18           10/11/02         Pit Sand         19.81         4587.99           10/15/02         Pit Sand         120.76         4708.75           10/16/02         Pit Sand         120.76         4829.51           10/17/02         Pit Sand         30.17         4859.68           12/05/02         Pit Sand         252.42         5112.10           12/06/02         Pit Sand         252.42         5112.10           12/09/02         Pit Sand         408.83         5520.93           12/10/02         Pit Sand         401.63         6461.54           12/11/02         Pit Sand         795.10         7256.64           12/12/02         Pit Sand         503.29         8563.46           12/13/02         Pit Sand         503.29         8563.46 <tr< td=""><td>09/27/02</td><td>Pit Sand</td><td>640.24</td><td>1112.00</td></tr<>	09/27/02	Pit Sand	640.24	1112.00
10/05/02         Pit Sand         1222.72         4116.54           10/08/02         Pit Sand         71.56         4188.10           10/09/02         Pit Sand         91.50         4279.60           10/10/02         Pit Sand         89.07         4368.67           10/11/02         Pit Sand         119.51         4488.18           10/14/02         Pit Sand         99.81         4587.99           10/15/02         Pit Sand         120.76         4708.75           10/16/02         Pit Sand         120.76         4829.51           10/17/02         Pit Sand         30.17         4859.68           12/05/02         Pit Sand         252.42         5112.10           12/06/02         Pit Sand         408.83         5520.93           12/09/02         Pit Sand         401.63         6461.54           12/10/02         Pit Sand         795.10         7256.64           12/11/02         Pit Sand         803.53         8060.17           12/13/02         Pit Sand         503.29         8563.46           12/16/02         Pit Sand         30.30         8729.29           01/02/03         Pit Sand         656.17         9385.46	09/28/02	Pit Sand	771.06	1883.06
10/08/02         Pit Sand         71.56         4188.10           10/09/02         Pit Sand         91.50         4279.60           10/10/02         Pit Sand         89.07         4368.67           10/11/02         Pit Sand         119.51         4488.18           10/14/02         Pit Sand         99.81         4587.99           10/15/02         Pit Sand         120.76         4708.75           10/16/02         Pit Sand         120.76         4829.51           10/17/02         Pit Sand         120.76         4859.68           12/05/02         Pit Sand         30.17         4859.68           12/05/02         Pit Sand         252.42         5112.10           12/06/02         Pit Sand         408.83         5520.93           12/09/02         Pit Sand         538.98         6059.91           12/10/02         Pit Sand         795.10         7256.64           12/11/02         Pit Sand         803.53         8060.17           12/13/02         Pit Sand         503.29         8563.46           12/14/02         Pit Sand         503.29         8563.46           12/16/02         Pit Sand         30.30         8729.29	10/04/02	Pit Sand	1010.76	2893.82
10/09/02         Pit Sand         91.50         4279.60           10/10/02         Pit Sand         89.07         4368.67           10/11/02         Pit Sand         119.51         4488.18           10/14/02         Pit Sand         99.81         4587.99           10/15/02         Pit Sand         120.76         4708.75           10/16/02         Pit Sand         120.76         4829.51           10/17/02         Pit Sand         30.17         4859.68           12/05/02         Pit Sand         30.17         4859.68           12/05/02         Pit Sand         252.42         5112.10           12/06/02         Pit Sand         408.83         5520.93           12/09/02         Pit Sand         401.63         6461.54           12/10/02         Pit Sand         401.63         6461.54           12/11/02         Pit Sand         795.10         7256.64           12/12/02         Pit Sand         803.53         8060.17           12/13/02         Pit Sand         503.29         8563.46           12/16/02         Pit Sand         503.29         8563.46           12/16/02         Pit Sand         30.30         8729.29	10/05/02	Pit Sand	1222.72	4116.54
10/10/02         Pit Sand         89.07         4368.67           10/11/02         Pit Sand         119.51         4488.18           10/14/02         Pit Sand         99.81         4587.99           10/15/02         Pit Sand         120.76         4708.75           10/16/02         Pit Sand         120.76         4829.51           10/17/02         Pit Sand         30.17         4859.68           12/05/02         Pit Sand         252.42         5112.10           12/06/02         Pit Sand         408.83         5520.93           12/09/02         Pit Sand         538.98         6059.91           12/10/02         Pit Sand         401.63         6461.54           12/11/02         Pit Sand         795.10         7256.64           12/11/02         Pit Sand         803.53         8060.17           12/13/02         Pit Sand         503.29         8563.46           12/16/02         Pit Sand         30.30         8729.29           01/02/03         Pit Sand         30.30         8729.29           01/03/03         Pit Sand         1048.48         10433.94           01/06/03         Pit Sand         294.29         10728.23 <t< td=""><td>10/08/02</td><td>Pit Sand</td><td>71.56</td><td>4188.10</td></t<>	10/08/02	Pit Sand	71.56	4188.10
10/11/02         Pit Sand         119.51         4488.18           10/14/02         Pit Sand         99.81         4587.99           10/15/02         Pit Sand         120.76         4708.75           10/16/02         Pit Sand         120.76         4829.51           10/17/02         Pit Sand         30.17         4859.68           12/05/02         Pit Sand         252.42         5112.10           12/06/02         Pit Sand         408.83         5520.93           12/09/02         Pit Sand         538.98         6059.91           12/10/02         Pit Sand         401.63         6461.54           12/11/02         Pit Sand         795.10         7256.64           12/11/02         Pit Sand         803.53         8060.17           12/13/02         Pit Sand         503.29         8563.46           12/16/02         Pit Sand         135.53         8698.99           01/02/03         Pit Sand         30.30         8729.29           01/03/03         Pit Sand         656.17         9385.46           01/06/03         Pit Sand         1048.48         10433.94           01/07/03         Pit Sand         209.62         10937.85	10/09/02	Pit Sand	91.50	4279.60
10/14/02         Pit Sand         99.81         4587.99           10/15/02         Pit Sand         120.76         4708.75           10/16/02         Pit Sand         120.76         4829.51           10/17/02         Pit Sand         30.17         4859.68           12/05/02         Pit Sand         252.42         5112.10           12/06/02         Pit Sand         408.83         5520.93           12/09/02         Pit Sand         538.98         6059.91           12/10/02         Pit Sand         401.63         6461.54           12/11/02         Pit Sand         795.10         7256.64           12/12/02         Pit Sand         803.53         8060.17           12/13/02         Pit Sand         503.29         8563.46           12/16/02         Pit Sand         135.53         8698.99           01/02/03         Pit Sand         30.30         8729.29           01/03/03         Pit Sand         656.17         9385.46           01/06/03         Pit Sand         1048.48         10433.94           01/08/03         Pit Sand         294.29         10728.23           01/09/03         Pit Sand         604.89         11542.74	10/10/02	Pit Sand	89.07	4368.67
10/15/02         Pit Sand         120.76         4708.75           10/16/02         Pit Sand         120.76         4829.51           10/17/02         Pit Sand         30.17         4859.68           12/05/02         Pit Sand         252.42         5112.10           12/06/02         Pit Sand         408.83         5520.93           12/09/02         Pit Sand         538.98         6059.91           12/10/02         Pit Sand         401.63         6461.54           12/11/02         Pit Sand         795.10         7256.64           12/11/02         Pit Sand         803.53         8060.17           12/13/02         Pit Sand         503.29         8563.46           12/16/02         Pit Sand         135.53         8698.99           01/02/03         Pit Sand         30.30         8729.29           01/03/03         Pit Sand         656.17         9385.46           01/06/03         Pit Sand         1048.48         10433.94           01/07/03         Pit Sand         294.29         10728.23           01/08/03         Pit Sand         604.89         11542.74           01/10/03         Pit Sand         647.98         12190.72	10/11/02	Pit Sand	119.51	4488.18
10/16/02         Pit Sand         120.76         4829.51           10/17/02         Pit Sand         30.17         4859.68           12/05/02         Pit Sand         252.42         5112.10           12/06/02         Pit Sand         408.83         5520.93           12/09/02         Pit Sand         408.83         5520.93           12/10/02         Pit Sand         538.98         6059.91           12/10/02         Pit Sand         401.63         6461.54           12/11/02         Pit Sand         795.10         7256.64           12/11/02         Pit Sand         803.53         8060.17           12/13/02         Pit Sand         503.29         8563.46           12/16/02         Pit Sand         135.53         8698.99           01/02/03         Pit Sand         30.30         8729.29           01/03/03         Pit Sand         656.17         9385.46           01/06/03         Pit Sand         1048.48         10433.94           01/07/03         Pit Sand         294.29         10728.23           01/08/03         Pit Sand         209.62         10937.83           01/09/03         Pit Sand         647.98         12190.73	10/14/02	Pit Sand	99.81	4587.99
10/17/02         Pit Sand         30.17         4859.68           12/05/02         Pit Sand         252.42         5112.10           12/06/02         Pit Sand         408.83         5520.93           12/09/02         Pit Sand         408.83         5520.93           12/10/02         Pit Sand         538.98         6059.91           12/10/02         Pit Sand         401.63         6461.54           12/11/02         Pit Sand         795.10         7256.64           12/12/02         Pit Sand         803.53         8060.17           12/13/02         Pit Sand         503.29         8563.46           12/16/02         Pit Sand         135.53         8698.99           01/02/03         Pit Sand         30.30         8729.29           01/03/03         Pit Sand         656.17         9385.46           01/06/03         Pit Sand         1048.48         10433.94           01/07/03         Pit Sand         294.29         10728.23           01/08/03         Pit Sand         209.62         10937.83           01/10/03         Pit Sand         647.98         12190.72           01/13/03         Pit Sand         328.95         12519.63	10/15/02	Pit Sand	120.76	4708.75
12/05/02         Pit Sand         252.42         5112.10           12/06/02         Pit Sand         408.83         5520.93           12/09/02         Pit Sand         538.98         6059.91           12/10/02         Pit Sand         401.63         6461.54           12/11/02         Pit Sand         795.10         7256.64           12/12/02         Pit Sand         803.53         8060.17           12/13/02         Pit Sand         503.29         8563.46           12/16/02         Pit Sand         135.53         8698.99           01/02/03         Pit Sand         30.30         8729.29           01/03/03         Pit Sand         656.17         9385.46           01/06/03         Pit Sand         1048.48         10433.94           01/07/03         Pit Sand         294.29         10728.23           01/08/03         Pit Sand         209.62         10937.85           01/09/03         Pit Sand         604.89         11542.74           01/10/03         Pit Sand         647.98         12190.72           01/13/03         Pit Sand         328.95         12519.65           01/14/03         Pit Sand         150.45         13053.20 <td>10/16/02</td> <td>Pit Sand</td> <td>120.76</td> <td>4829.51</td>	10/16/02	Pit Sand	120.76	4829.51
12/06/02         Pit Sand         408.83         5520.93           12/09/02         Pit Sand         538.98         6059.91           12/10/02         Pit Sand         401.63         6461.54           12/11/02         Pit Sand         795.10         7256.64           12/12/02         Pit Sand         803.53         8060.17           12/13/02         Pit Sand         503.29         8563.46           12/16/02         Pit Sand         135.53         8698.99           01/02/03         Pit Sand         30.30         8729.29           01/03/03         Pit Sand         656.17         9385.46           01/06/03         Pit Sand         1048.48         10433.94           01/07/03         Pit Sand         294.29         10728.23           01/08/03         Pit Sand         209.62         10937.83           01/09/03         Pit Sand         604.89         11542.74           01/10/03         Pit Sand         328.95         12519.67           01/14/03         Pit Sand         383.08         12902.73           01/15/03         Pit Sand         150.45         13053.20	10/17/02	Pit Sand	30.17	4859.68
12/09/02         Pit Sand         538.98         6059.91           12/10/02         Pit Sand         401.63         6461.54           12/11/02         Pit Sand         795.10         7256.64           12/12/02         Pit Sand         803.53         8060.17           12/13/02         Pit Sand         503.29         8563.46           12/16/02         Pit Sand         135.53         8698.99           01/02/03         Pit Sand         30.30         8729.29           01/03/03         Pit Sand         656.17         9385.46           01/06/03         Pit Sand         1048.48         10433.94           01/07/03         Pit Sand         294.29         10728.23           01/08/03         Pit Sand         209.62         10937.83           01/09/03         Pit Sand         604.89         11542.74           01/10/03         Pit Sand         647.98         12190.72           01/13/03         Pit Sand         328.95         12519.63           01/14/03         Pit Sand         383.08         12902.73           01/15/03         Pit Sand         150.45         13053.20	12/05/02	Pit Sand	252.42	5112.10
12/10/02         Pit Sand         401.63         6461.54           12/11/02         Pit Sand         795.10         7256.64           12/12/02         Pit Sand         803.53         8060.17           12/13/02         Pit Sand         503.29         8563.46           12/16/02         Pit Sand         135.53         8698.99           01/02/03         Pit Sand         30.30         8729.29           01/03/03         Pit Sand         656.17         9385.46           01/06/03         Pit Sand         1048.48         10433.94           01/07/03         Pit Sand         294.29         10728.23           01/08/03         Pit Sand         209.62         10937.85           01/09/03         Pit Sand         604.89         11542.74           01/10/03         Pit Sand         647.98         12190.72           01/13/03         Pit Sand         328.95         12519.63           01/14/03         Pit Sand         383.08         12902.73           01/15/03         Pit Sand         150.45         13053.20	12/06/02	Pit Sand	408.83	5520.93
12/11/02         Pit Sand         795.10         7256.64           12/12/02         Pit Sand         803.53         8060.17           12/13/02         Pit Sand         503.29         8563.46           12/16/02         Pit Sand         135.53         8698.99           01/02/03         Pit Sand         30.30         8729.29           01/03/03         Pit Sand         656.17         9385.46           01/06/03         Pit Sand         1048.48         10433.94           01/07/03         Pit Sand         294.29         10728.23           01/08/03         Pit Sand         209.62         10937.85           01/09/03         Pit Sand         604.89         11542.74           01/10/03         Pit Sand         647.98         12190.72           01/13/03         Pit Sand         328.95         12519.65           01/14/03         Pit Sand         383.08         12902.75           01/15/03         Pit Sand         150.45         13053.20	12/09/02	Pit Sand	538.98	6059.91
12/12/02         Pit Sand         803.53         8060.17           12/13/02         Pit Sand         503.29         8563.46           12/16/02         Pit Sand         135.53         8698.99           01/02/03         Pit Sand         30.30         8729.29           01/03/03         Pit Sand         656.17         9385.46           01/06/03         Pit Sand         1048.48         10433.94           01/07/03         Pit Sand         294.29         10728.23           01/08/03         Pit Sand         209.62         10937.85           01/09/03         Pit Sand         604.89         11542.74           01/10/03         Pit Sand         647.98         12190.72           01/13/03         Pit Sand         328.95         12519.65           01/14/03         Pit Sand         383.08         12902.75           01/15/03         Pit Sand         150.45         13053.20	12/10/02	Pit Sand	401.63	6461.54
12/13/02         Pit Sand         503.29         8563.46           12/16/02         Pit Sand         135.53         8698.99           01/02/03         Pit Sand         30.30         8729.29           01/03/03         Pit Sand         656.17         9385.46           01/06/03         Pit Sand         1048.48         10433.94           01/07/03         Pit Sand         294.29         10728.23           01/08/03         Pit Sand         209.62         10937.85           01/09/03         Pit Sand         604.89         11542.74           01/10/03         Pit Sand         647.98         12190.72           01/13/03         Pit Sand         328.95         12519.65           01/14/03         Pit Sand         383.08         12902.75           01/15/03         Pit Sand         150.45         13053.26	12/11/02	Pit Sand	795.10	7256.64
12/16/02         Pit Sand         135.53         8698.99           01/02/03         Pit Sand         30.30         8729.29           01/03/03         Pit Sand         656.17         9385.46           01/06/03         Pit Sand         1048.48         10433.94           01/07/03         Pit Sand         294.29         10728.23           01/08/03         Pit Sand         209.62         10937.85           01/09/03         Pit Sand         604.89         11542.74           01/10/03         Pit Sand         647.98         12190.72           01/13/03         Pit Sand         328.95         12519.65           01/14/03         Pit Sand         383.08         12902.75           01/15/03         Pit Sand         150.45         13053.20	12/12/02	Pit Sand	803.53	8060.17
01/02/03         Pit Sand         30.30         8729.29           01/03/03         Pit Sand         656.17         9385.46           01/06/03         Pit Sand         1048.48         10433.94           01/07/03         Pit Sand         294.29         10728.23           01/08/03         Pit Sand         209.62         10937.85           01/09/03         Pit Sand         604.89         11542.74           01/10/03         Pit Sand         647.98         12190.72           01/13/03         Pit Sand         328.95         12519.65           01/14/03         Pit Sand         383.08         12902.75           01/15/03         Pit Sand         150.45         13053.26	12/13/02	Pit Sand	503.29	8563.46
01/03/03         Pit Sand         656.17         9385.46           01/06/03         Pit Sand         1048.48         10433.94           01/07/03         Pit Sand         294.29         10728.23           01/08/03         Pit Sand         209.62         10937.85           01/09/03         Pit Sand         604.89         11542.74           01/10/03         Pit Sand         647.98         12190.72           01/13/03         Pit Sand         328.95         12519.65           01/14/03         Pit Sand         383.08         12902.75           01/15/03         Pit Sand         150.45         13053.26	12/16/02	Pit Sand	135.53	8698.99
01/06/03         Pit Sand         1048.48         10433.94           01/07/03         Pit Sand         294.29         10728.23           01/08/03         Pit Sand         209.62         10937.85           01/09/03         Pit Sand         604.89         11542.74           01/10/03         Pit Sand         647.98         12190.72           01/13/03         Pit Sand         328.95         12519.63           01/14/03         Pit Sand         383.08         12902.75           01/15/03         Pit Sand         150.45         13053.26	01/02/03	Pit Sand	30.30	8729.29
01/06/03         Pit Sand         1048.48         10433.94           01/07/03         Pit Sand         294.29         10728.23           01/08/03         Pit Sand         209.62         10937.85           01/09/03         Pit Sand         604.89         11542.74           01/10/03         Pit Sand         647.98         12190.72           01/13/03         Pit Sand         328.95         12519.63           01/14/03         Pit Sand         383.08         12902.75           01/15/03         Pit Sand         150.45         13053.26	01/03/03	Pit Sand	656.17	9385.46
01/07/03         Pit Sand         294.29         10728.23           01/08/03         Pit Sand         209.62         10937.85           01/09/03         Pit Sand         604.89         11542.74           01/10/03         Pit Sand         647.98         12190.72           01/13/03         Pit Sand         328.95         12519.63           01/14/03         Pit Sand         383.08         12902.73           01/15/03         Pit Sand         150.45         13053.20	01/06/03		1048.48	10433.94
01/08/03         Pit Sand         209.62         10937.85           01/09/03         Pit Sand         604.89         11542.74           01/10/03         Pit Sand         647.98         12190.72           01/13/03         Pit Sand         328.95         12519.63           01/14/03         Pit Sand         383.08         12902.75           01/15/03         Pit Sand         150.45         13053.20			294.29	10728.23
01/09/03         Pit Sand         604.89         11542.74           01/10/03         Pit Sand         647.98         12190.72           01/13/03         Pit Sand         328.95         12519.63           01/14/03         Pit Sand         383.08         12902.73           01/15/03         Pit Sand         150.45         13053.20	01/08/03			10937.85
01/10/03         Pit Sand         647.98         12190.72           01/13/03         Pit Sand         328.95         12519.63           01/14/03         Pit Sand         383.08         12902.73           01/15/03         Pit Sand         150.45         13053.20				11542.74
01/13/03         Pit Sand         328.95         12519.63           01/14/03         Pit Sand         383.08         12902.73           01/15/03         Pit Sand         150.45         13053.20				12190.72
01/14/03         Pit Sand         383.08         12902.79           01/15/03         Pit Sand         150.45         13053.20				12519.67
01/15/03 Pit Sand 150.45 13053.20				12902.75
				13053.20
01/16/03   Pit Sand   504.68   13557.88				13557.88
		<u> </u>		14415.14
				15750.45

01/21/03	Pit Sand	1042.54	16792.99
01/23/03	Pit Sand	32.81	16825.80
01/27/03	Pit Sand	59.37	16885.17
01/28/03	Pit Sand	159.83	17045.00
01/29/03	Pit Sand	122.11	17167.11
01/30/03	Pit Sand	816.85	17983.96
01/31/03	Pit Sand	707.14	18691.10
02/03/03	Pit Sand	797.12	19488.22
02/04/03	Pit Sand	1207.69	20695.91
02/05/03	Pit Sand	751.57	21447.48
02/06/03	Pit Sand	958.87	22406.35
02/07/03	Pit Sand	928.37	23334.72
02/10/03	Pit Sand	878.54	24213.26
02/11/03	Pit Sand	1181.53	25394.79
02/12/03	Pit Sand	1155.44	26550.23
02/13/03	Pit Sand	969.35	27519.58
02/14/03	Pit Sand	747.50	28267.08
02/17/03	Pit Sand	1055.15	29322.23
02/18/03	Pit Sand	1352.36	30674.59
02/19/03	Pit Sand	1285.45	31960.04
02/20/03	Pit Sand	90.03	32050.07
02/21/03	Pit Sand	93.22	32143.29
02/24/03	Pit Sand	1126.27	33269.56
02/25/03	Pit Sand	909.19	34178.75
02/26/03	Pit Sand	1028.88	35207.63
02/27/03	Pit Sand	1504.10	36711.73
02/28/03	Pit Sand	1175.61	37887.34
03/03/03	Pit Sand	1346.11	39233.45
03/04/03	Pit Sand	400.66	39634.11
03/05/03	Pit Sand	430.72	40064.83
03/06/03	Pit Sand	676.44	40741.27
03/15/03	Pit Sand	1344.99	42086.26
03/17/03	Pit Sand	1499.86	43586.12
03/18/03	Pit Sand	819.36	44405.48
03/19/03	Pit Sand	640.06	45045.54
03/20/03	Pit Sand	153.95	45199.49
03/21/03	Pit Sand	723.20	45922.69
04/04/03	Pit Sand	1730.82	47653.51

Updated 6/4



SUMMARY REPORT COMPACTION TESTING Unocal Edmonds Terminal HWA Job No. 2002-156-23

Prepared for Maul Foster & Alongi, Inc.

May 22, 2003



## HWA GEOSCIENCES INC.

- Geotechnical Engineering
- Hydrogeology
- Geoenvironmental Services
- · Inspection & Testing



CELEBRATING
YEARS

May 22, 2003 HWA Project No. 2002-156-23

Maul Foster & Alongi, Inc. 17171 Bothell Way NE, #264 Seattle, Washington 98155

Attention:

Linda Dawson

Subject:

SUMMARY REPORT - COMPACTION TESTING

Unocal Edmonds Terminal Your Project 9077.01.07/4 Edmonds, Washington

Dear Ms. Dawson:

As requested, HWA GEOSCIENCES INC (HWA) has performed periodic quality assurance testing to assess the compaction of fill materials placed within Basin excavations on this project. Field compaction tests were carried out periodically on a 'call out' basis. Full time monitoring of fill placement was not provided. Specific details of the testing carried out are provided on the attached Field Reports (Report No.s 1 to 4).

At the clients request, compaction test results were based on a Proctor value established by AAR Testing (the contractors QC laboratory). A copy of the AAR testing 'Compaction Test Report' is attached for reference. HWA carried out a confirmatory one-point Proctor test (see Figure 1).

To the best of our knowledge, all locations tested were in accordance with the project requirements. To our knowledge there are no outstanding deficiencies.

We appreciate the opportunity to be of service on this project. Should you have any additional requirements, please contact our office.

19730 - 64th Avenue W. Suite 200 Lynnwood, WA 98036.5957

> Tel: 425.774.0106 Fax: 425.774.2714 www.hwageosciences.com

-0.0-----

Sincerely,

HWA GEOSCIENCES INC.

Richard McKinley

Manager, Lab and Inspection Group

RWM:PJP:rwm

14258815441 02/11/2003 15:12

AAR TESTING LABORATY

PAGE 05

### **COMPACTION TEST REPORT**

Curve No.: 011

Project No.: 03-100

Date: 1/10/03

Project: Unical Edmonds

Location:

Elev./Depth: Sample No. 1 of 2

Remarks: tested/calculated by m.holtz

reviewed by a. hale

MATERIAL DESCRIPTION

Description: fine silty sand w/ minimal agg

Classifications -

**USCS**:

AASHTO:

Nat. Moist. =

Sp.G. = 2.64

Liquid Limit =

Plasticity Index =

% > No.4 = 3.0 %

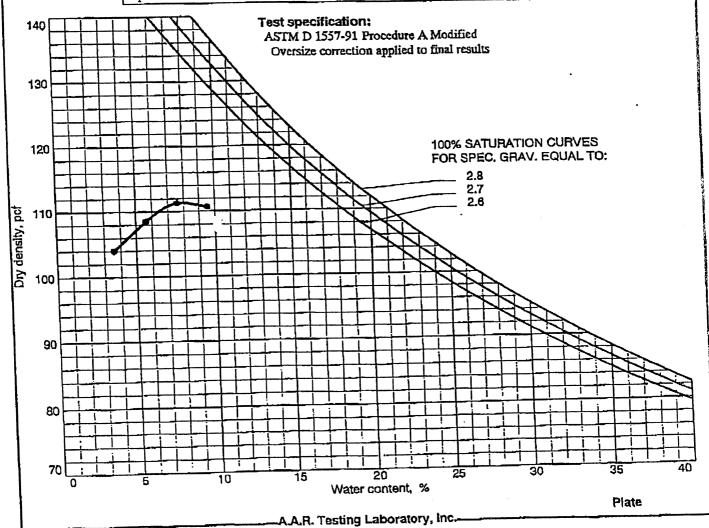
% < No.200 = 0.0 %

02/11/2003 TUE 16:14



Maximum dry density = 112.4 pcf

Optimum moisture = 7.6 %



### LABORATORY COMPACTION CHARACTERISTICS OF SOIL

(ASTM D 698, ASTM D 1557, ASTM D 4718)

HWAGEOSCIENCES INC. CLIENT: Maul Foster and Alongi, Inc.

PROJECT: Unocal Edmonds Terminal

SAMPLE ID:

PROJECT NO: 2002-156-23

Sampled By: HWA/J.C.

Tested By: E.B.

Date Sampled: 2/14/2003

Date Received: 2/4/2003

Date Tested: 2/15/2003

MATERIAL TYPE OR DESCRIPTION: fine grained SAND

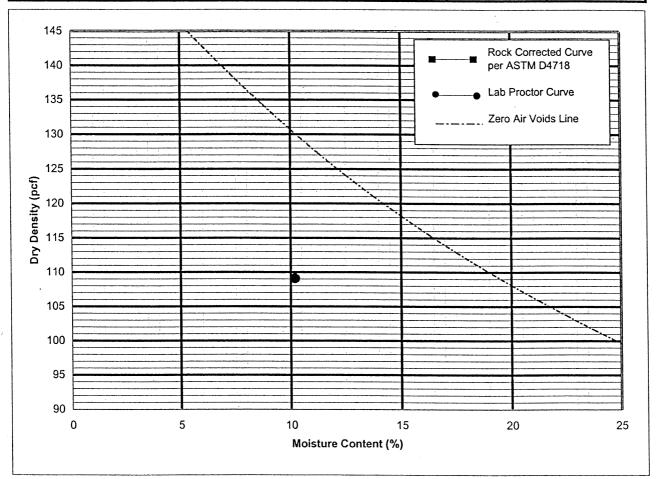
SAMPLE LOCATION AND DEPTH:

COMMENTS: one point Proctor to confirm values provided by Contractors QC testing; point

matches with AAR Testing Laboratory's Curve No. 11

Standard: D698 X D15	57	Natural Moisture Content:10	.2 %
Method: A B	XC Oversize:	0 % retained on:3/	<u>4</u> in.
Preparation: Dry X Mois	t Rammer: X Auto Ma	nual Assumed S.G.: 2.6	<u> </u>

Test Data					
Dry Density (pcf)	109.1				
Moisture Content (%)	10.2		:		



Data Summary	<b>,</b> *
Percent Oversize	<5%
Max. Dry Density (pcf)*	112.4
Optimum Moisture (%)*	7.6

Test Values At Other Oversize Percentages						
0.0%	5.0%	10.0%	15.0%	·20.0%	25.0%	30.0%
112.4	114.2	116.1	118.1	120.1	122.2	124.4
7.6	7.3	6.9	6.6	6.3	6.0	5.6

\* values corrected for oversize material per ASTM D4718, using assumed Specific Gravity shown and oversize moisture content of 1%

Reviewed By:

FIGURE 1

### FIELD REPORT

HWA GEOSCIENCES INC

19730-64th Avenue West Lynnwood, WA 98036 Tel. 425-774-0106

1111/1 ULUJULINULJ INC. Fax. 425-774-2714	+	Report No.	Date
		001	February 12, 2003
Project Name	Location or Add	ress	Day of the Week
Unocal Edmonds Terminal	Edmonds,	WA	Wednesday
Owner	Owner		Weather Temp. (F)
Unocal			Foggy 40°
Client	Client Rep.		HWA Project Engineer
Maul Foster & Alongi, Inc	Linda Dav	vson	Richard McKinley
Contractor	Contractor Rep.		HWA Field Rep.
Wyser Construction	Dan Reyn	olds	John H. (Jack) Carlock

WE NOTED THE FOLLOWING: (Contractor Activities, HWA Activities, Outstanding Issues, and Resolutions)

Start Travel: 08:50

Arrived at Site: 09:05

Departed Site: 11:50

End Travel: 12:00

Jack Carlock on site at the request of Linda Dawson to provide periodic quality assurance testing of compaction of the fine-grained sand being placed as backfill in Basins (excavations at former tank sites).

Backfill of the basins is being carried out using imported fine-grained sand placed in allowable maximum lifts of 2' thickness. Specified minimum compaction requirements are 90% of Modified Proctor (ASTM D1557), increasing to 95% of Modified Proctor for the uppermost 2' of fill. A.A.R. Testing Laboratory, Inc is providing quality control testing for the contractor and their field representative was on site at the time of our visit. Compaction test results were based on a proctor value established for the fill materials by A.A.R. Testing Laboratory (Curve #11).

### **Basin** 1749

It is understood that six lifts of fine-grained sand fill had been placed and compacted prior to our arrival. At the time of testing, the fill was 1' below final grade. HWA perform three field density tests in the southern portion of the basin (tests 1 to 3 on page two). Testing indicated compaction meeting the specified minimum requirement of 95 % of Modified Proctor.

HWA observed the placement and compaction of the final lift, consisting of approximately 50 cubic yards of sand. HWA performed three nuclear field density tests in this area (tests 4 to 6 on page two). Testing indicated compaction meeting the specified minimum requirement of 95 % of Modified Proctor.

### Basin 2604

It is our understanding that the backfill of this basin had only just begun (first lift). The fill in Basin 2604 appeared to have a higher fines content and have a higher percentage of rock visible than material placed in Basin 1749. HWA perform three nuclear field density tests along an axis running from the northeastern to the southwestern corners of this basin (tests 6 to 9 on page two). Testing indicated compaction meeting the specified minimum requirement of 90 % of Modified Proctor.

HWA returned a five-gallon bucket of the sand to our laboratory for confirmatory Proctor testing.

Compaction testing for this project has been requested on a call-out basis only. Full time inspection of fill placement or compaction was not requested or provided. A compaction test provides data only for a specific test location and only for the limited depth of the test. Achieving the specified degree of compaction for all project materials remains the responsibility of the contractor.

Signed:

Reviewed.

: jù j

# FIELD DENSITY TEST REPORT - NUCLEAR METHOD

X ASTM D 2922 and ASTM D 3017 AASHTO T238 and AASHTO T239

WSDOT TM7

HWA GEOSCIENCES INC.

EWAY.

DATE: 2.12.03

CLIENT: Maul Foster & Alongi, Inc.

Unocal Edmonds Terminal

PROJECT:

MATERIAL BEING PLACED: Fine Sand

PROJECT NO.: 2002156-23

Spec % 98 98 95 95 95 95 90 90 90 Compaction Relative COMMENTS: Moisture/Density Value established by A.A.R. Testing Laboratory, Inc. Elevations and locations are approximate. 671 Field 103 99 98 97 95 98 94 95 97 % Moist. Stnd: Dry Dens (pcf) Moisture% 109.4 109.6 111.7 109.2 110.0 115.9 10.9 11.0 10.4 107.1 11.0 106.2 107.1 12.2 11.1 10.7 12.0 12.1 Values Field Wet Dens (pcf) 2799 Moisture (pcf) 123.9 121.4 121.0 118.6 118.9 129.9 121.3 120.2 12.2 12.0 11.4 11.5 122.1 14.0 13.1 12.1 12.1 12.7 Dens. Stnd.: Density (pcf) Moisture% (Proctor Information) 112.4 112.4 112.4 112.4 112.4 112.4 112.4 112.4 112.4 9.7 9.7 9.7 9.7 9.7 9.7 9.7 9.7 7.6 Lab Control 12216 AASHTO T-180, Modified Proctor Sample X ASTM D 1557, Modified Proctor Curve #011 <u>-</u> Over-Serial #: Size (%) 0 0 0 0 0 0 0 0 0 Probe Depth Œ) \$ å 8, å 8 8 å 8, 8 Depth (ft) Grade Grade Grade Backfill of Basins 1749 and 2604 Elev. ŏ 12' 12' + 12 7 Other Basin 1749, 20' north of south face of basin, 15' northwest of face of the southeast corner of the basin. Sixth lift. Basin 1749, 15' north of south face of basin, 40' northwest of face of Basin 1749, 15' north of south face of basin, 15' northwest of face of Basin 1749, 15' north of south face of basin, 50' northwest of face of Basin 1749, 15' north of south face of basin, 45' west of face of the southeast corner of the basin. Sixth lift. Basin 1749, 18' north of south face of basin, 55' west of face of the Basin 2604, 45' northeast of southwest corner of basin. First lift. CPN MC1-DR-P Basin 2604, 40' north of toe of the ramp. First lift AASHTO T-99, Standard Proctor the southeast corner of the basin. Seventh lift. the southeast corner of the basin. Seventh lift. Detailed Test Location the southeast corner of the basin. Seventh lift. ASTM D698, Standard Proctor Basin 2604, center of the basin. First lift. southeast corner of the basin. Sixth lift. PROJECT IMPROVEMENT TESTED: X Troxler 3411-B Densometer: \*Lab Control: Test No. 8 2 က 4 2 φ.

Completed By: John H. (Jack) Carlock

k) Carlock Re

Reviewed By:

Com

2

ð

0

Page

Revised 7/01

### FIELD REPORT

# HWA GEOSCIENCES INC.

19730-64th Avenue West Lynnwood, WA 98036 Tel. 425-774-0106 Fax. 425-774-2714

	Job No.	Page No.
	2002-156-23	Page No. 1 of 3
	Report No.	Date
	002	February 24, 2003
dr	ess	Day of the Week
s, WA		Monday

	002	February 24, 2003
Project Name	Location or Address	Day of the Week
Unocal Edmonds Terminal	Edmonds, WA	Monday
Owner	Permit No.	Weather Temp. (F)
Unocal		Sunny 35 <sup>0</sup>
Client	Client Rep.	HWA Project Engineer
Maul Foster & Alongi, Inc	Linda Dawson	Richard McKinley
Contractor	Contractor Rep.	HWA Field Rep.
Wyser Construction	Dan Reynolds	John H. (Jack) Carlock

WE NOTED THE FOLLOWING: (Contractor Activities, HWA Activities, Outstanding Issues, and Resolutions)

Start Travel: 07:50

Arrived at Site: 08:00

Departed Site: 10:50

End Travel: 11:00

Jack Carlock on site at the request of Linda Dawson to provide periodic quality assurance testing of compaction of the fine-grained sand being placed as backfill in Basins (excavations at former tank sites).

Backfill of the basins is being carried out using imported fine-grained sand placed in allowable maximum lifts of 2' thickness. Specified minimum compaction requirements are 90% of Modified Proctor (ASTM D1557), increasing to 95% of Modified Proctor for the uppermost 2' of fill. A.A.R. Testing Laboratory, Inc is providing quality control testing for the contractor and their field representative was on site at the time of our visit. Compaction test results were based on a proctor value established for the fill materials by A.A.R. Testing Laboratory (Curve #11).

### Basin 263

It is our understanding that finished grade of the sand fill will equal the elevation of the catch basin located in the northeastern quadrant of Basin 263. It was observed that in the northern two thirds of Basin 263, sand fill had been placed and compacted to approximately 0.5 feet below grade. Placement and compaction of the sand in the southern third of the basin was completed to 3.5 to 4.0 feet below grade. HWA performed four field density tests in this basin. See tests 1 to 4 on page three of this report for locations and test values. Testing indicated compaction meeting the specified minimum requirements. It is our understanding that placement and compaction of fill will continue later today.

### Basin 2604

It is our understanding that the bulk of the sand fill within this basin is approximately 4' to 6' below proposed grade. HWA performed two nuclear field density tests and testing indicated that compaction of the material met the specified minimum requirements. See test numbers 5 and 6 on page three.

The area immediately adjacent to the catch basin located in the central southern portion of the basin is approximately 1 feet below grade. HWA performed one nuclear field density test and testing indicated that compaction of the material failed to meet the specified minimum requirements of 95% of Modified Proctor. See test number 7 on page three. Tests results were discussed and compared with A.A.R. Testing Laboratory's Technician on site. It is our understanding that the failed test was confirmed by A.A.R. Testing Laboratory. We further understand that directions for recompaction of the material at this location were given to the contractor by A.A.R. Testing Laboratory.

### Basin 2914

It was observed that the fill sand within Basin 2914 had been placed and compacted to approximately 4' below proposed grade of sand. HWA perform two nuclear field density tests in this basin. Testing indicated compaction meeting the specified minimum requirements of 90 % of Modified Proctor. (See test numbers 8 and 9 on page three).

Compaction testing for this project has been requested on a call-out basis only. Full time inspection of fill placement or compaction was not requested or provided. A compaction test provides data only for a specific test location and only for the limited depth of the test. Achieving the specified degree of compaction for all project materials remains the responsibility of the contractor.

Signed:\_

Reviewed:

# FIELD DENSITY TEST REPORT - NUCLEAR METHOD

AASHTO T238 and AASHTO T239 X ASTM D 2922 and ASTM D 3017

WSDOT TM7

HWA GEOSCIENCES INC.

PROJECT NO.: 2002156-23

MATERIAL BEING PLACED: Fine Sand

DATE: 2.24.03

Backfill of Basins 263, 2604, and 2914 PROJECT: <u>Unocal Edmonds Terminal</u> Maul Foster & Alongi, Inc.

CLIENT:

PRO.	PROJECT IMPROVEMENT TESTED: Backfill of Basins 263, 260	2604, and 2914	914							
		Flox			) de l	ab Control*	Ī	Field	Relative	
			Prohe	Over-	(Proctor	(Proctor Information)	Va	Values	Compaction	ction
Test	Detailed Test Location			Size	Sample	Density (pcf)	Wet Den's (pcf)		Field	Spec
			(in)	(%)	1.D.	Moisture%	Moisture (pcf)	Moisture%	%	%
		Grade		,	Curve	112.4	111.5	102.6	01	06
-	Basin 236, SE Quadrant, 20' north of south face of basin.	- 4ft	 	0	#011	7.6	8.9	8.7	5	3
		Grade		1	Curve	112.4	115.3	105.7	70	06
7	Basin 236, SW Quadrant, 20' north of south face of basin.	- 4ft	 &	э Э	#011	7.6	9.6	9.1	<b>-</b>	
				,	Curve	112.4	116.0	106.5	9.5	9.5
ო	Basin 236, NW Quadrant, 30' east of west face of basin.	Grade		<b>S</b>	#011	7.6	9.5	8.9	2	3
				,	Curve	112.4	115.8	106.3	9.5	9.5
4	Basin 236, NE Quadrant, 10' north of catch basin.	Grade	 &	э Э	#011	7.6	9.5	8.9	2	2
	oco 1. oco 4 hally Oundary 10' couth of north face of	Grade		,	Curve	112.4	115.2	105.6	0.4	00
2	Basin 2004, cerrer or INVI Quadrant, 10 south or notification.	- 6ft		0	#011	7.6	9.6	9.1	10	
		Grade		,	Curve	112.4	113.2	104.1	93	06
9	Basin 2604, Center of Basin.	- 6ft		<u> </u>	#011	7.6	9.1	8.7	3	3
	and an analysis of the control of th	Grade			Curve	112.4	113.2	104.3	0.3	95
_	Basin 2604, approximate boundary between the southern quadrans, 10' northeast of catch basin	- ## -	ф	0	#011	7.6	8.9	8.5	S	3
		Grade			Curve	112.4	125.3	110.6	86	06
8	Basin 2914, Center of Basin.	- 4ft	 &	0	#011	7.6	14.7	13.3	2	3
		Grade		,	Curve	112.4	121.8	108.0	96	06
6	Basin 2914, Center of Basin. 3' west of Test Point #7	- 4ft	 &	0	#011	7.6	13.8	12.8	2	3
3860	noter: X Troxler 3411-B CPN MC1-DR-P Other		) o	Serial #:	12216		Dens. Stnd.: 2799	Moist. Stnd:	tnd: 671	
*Lab Control:	ASTM D698, Standard Pro	XAST	M D 155	7, Modifi	ASTM D 1557, Modified Proctor	COMMENT:	S: Moisture/Density	COMMENTS: Moisture/Density Value established by A.A.R. Testing I aboratory, Inc. Elevations and locations are approximate.	' A.A.R. Testi imate.	ing
	AASHTO T-99, Standard Proctor	AASI	4TO T-1	80, Mod	AASHTO T-180, Modified Proctor					
	y: John	H. (Jack) Carlock	arlock		Review	Reviewed By:	07.70		Page 3	of 3

This report applies only to the items tested, and may be reproduced in full, with written approval of HWA GEOSCIENCES INC.

Completed By:

### FIELD REPORT

## HWA HWA GEOSCIENCES INC.

19730-64th Avenue West Lynnwood, WA 98036 Tel. 425-774-0106 Fax. 425-774-2714

| Page No. | 2002-156-23 | 1 of 3 | | Page No. | 1 of 3 | | Page No. | 1 of 3 | Page N

	003	February 27, 2003
Project Name	Location or Address	Day of the Week
Unocal Edmonds Terminal	Edmonds, WA	Thursday
Owner	Permit No.	Weather Temp. (F)
Unocal	·	Sunny 50 <sup>0</sup>
Client	Client Rep.	HWA Project Engineer
Maul Foster & Alongi, Inc	Linda Dawson	Richard McKinley
Contractor	Contractor Rep.	HWA Field Rep.
Wyser Construction	Dan Reynolds	John H. (Jack) Carlock

WE NOTED THE FOLLOWING: (Contractor Activities, HWA Activities, Outstanding Issues, and Resolutions)

Start Travel: 09:50

Arrived at Site: 10:00

Departed Site: 11:20

End Travel: 11:30

Jack Carlock on site at the request of Linda Dawson to provide periodic quality assurance testing of compaction of the fine-grained sand being placed as backfill in Basins (excavations at former tank sites).

Backfill of the basins is being carried out using imported fine-grained sand placed in allowable maximum lifts of 2' thickness. Specified minimum compaction requirements are 90% of Modified Proctor (ASTM D1557), increasing to 95% of Modified Proctor for the uppermost 2' of fill. A.A.R. Testing Laboratory, Inc is providing quality control testing for the contractor and their field representative was on site at the time our visit was ending. Compaction test results were based on a proctor value established for the fill materials by A.A.R. Testing Laboratory (Curve #11).

### Basin 263

It is our understanding that finished grade of the sand fill will equal the elevation of the catch basin located in the northeastern quadrant of Basin 263. It was observed that in the northern two thirds of Basin 263, a fine-grained sand fill had been placed and compacted to the elevation of grade of sand minus approximately 0.5 feet. Placement and compaction of the sand in the southern third of this basin remained 3.5 to 4.0 feet below proposed grade of sand. The elevations at which today's tests were performed mirror those of the testing performed during our previous visit to the site (see HWA Field Report #002). It is our understanding that no new sand fill has been placed in this basin since our previous visit, but the sand had been subjected to further compaction efforts.

HWA performed two field density tests in this basin. (See tests 1 and 2 on page three of this report for locations and test values.) Testing indicated compaction meeting the specified minimum requirement 95 % of Modified Proctor.

### Basin 2911

It is our understanding that backfill operation had just begun in Basin 2911, and that the bulk of the sand fill within this basin is approximately 6' below grade.

HWA perform three nuclear field density tests within this basin. Testing indicated that compaction of the sand fill met the specified minimum requirement.. (See test numbers 3 to 5 page three).

aviawad:

Compaction testing for this project has been requested on a call-out basis only. Full time inspection of fill placement or compaction was not requested or provided. A compaction test provides data only for a specific test location and only for the limited depth of the test. Achieving the specified degree of compaction for all project materials remains the responsibility of the contractor.

Reviewed:

# FIELD DENSITY TEST REPORT - NUCLEAR METHOD

AASHTO T238 and AASHTO T239 X ASTM D 2922 and ASTM D 3017

WSDOT TM7

HWA GEOSCIENCES INC.

DATE: 2.27.03

Maul Foster & Alongi, Inc. CLIENT:

Backfill of Basins 263 and 2911

Unocal Edmonds Terminal

PROJECT:

PROJECT IMPROVEMENT TESTED:

PROJECT NO.: 2002156-23

MATERIAL BEING PLACED: Fine Sand

Spec % 95 98 90 90 90 Compaction Relative COMMENTS: Moisture/Density Value established by A.A.R. Testing Laboratory, Inc. Elevations and locations are approximate. 673 Field % 96 96 95 90 98 Moist. Stnd: Dry Dens (pcf) Moisture% 107.9 107.0 103.2 110.2 10.0 108.1 9.5 9.7 9.3 9.1 Values Field 2815 Wet Dens (pcf) Moisture (pcf) 113.5 118.4 120.4 118.4 10.5 116.7 10.3 10.3 10.2 9.7 Dens. Stnd.: Density (pcf) Moisture% (Proctor Information) 112.4 112.4 112.4 112.4 112.4 9.7 9.7 9.7 9.7 9.7 Lab Control\* 12216 AASHTO T-180, Modified Proctor Sample X ASTM D 1557, Modified Proctor Curve #011 Curve #011 Curve #011 Curve #011 Curve #011 Serial #: Over-Size % 0 0 0 0 0 Probe Depth . E \$ \$ å 8 å Depth (ft) Grade - 4ft Grade - 4ft Grade - 6ft Grade - 6ft Grade - 6ft Elev. Basin 236, SE Quadrant, 70' southeast of Catch Basin located in the northwestern quadrent of the basin. Other Basin 2911, NE Quadrant, 45' south of SW corner of retaining wall, First Lift. Basin 236, SW Quadrant, 40' south of Catch Basin located in the Basin 2911, NW Quadrant, 30' south of retaining wall, First Lift. CPN MC1-DR-P AASHTO T-99, Standard Proctor Detailed Test Location ASTM D698, Standard Proctor Basin 2911, SE Quadrant, First Lift. northeastern quadrant of the basin. X Troxler 3411-B Densometer: \*Lab Control: Test No. 2 က 2

This report applies only to the items tested, and may be reproduced in full, with written approval of HWA GEOSCIENCES INC.

Reviewed By:

John H. (Jack) Carlock

Completed By:

က

ð

က

Page

### FIELD REPORT

# HWA GEOSCIENCES INC. Fax. 425-774-2714

19730-64th Avenue West Lynnwood, WA 98036 Tel. 425-774-0106

Job No. 2002-156-23	Page No. 1 of 3
Report No.	Date
004	May 21, 2003

C	004	May 21, 2003
Location or Address	s	Day of the Week
Edmonds, W	/A	Wednesday
F	Permit No.	Weather Temp. (F)
		Sunny 50 <sup>0</sup>
Client Rep.		HWA Project Engineer
Linda Dawso	on	Richard McKinley
Contractor Rep.		HWA Field Rep.
Dan Reynold	ds	John H. (Jack) Carlock
	Client Rep. Linda Daws Contractor Rep.	Linda Dawson

WE NOTED THE FOLLOWING: (Contractor Activities, HWA Activities, Outstanding Issues, and Resolutions)

Start Travel: 07:50

Arrived at Site: 08:00

Departed Site: 09:45

End Travel: 10:00

Jack Carlock on site at the request of Linda Dawson to provide periodic quality assurance testing of compaction of the fine-grained sand being placed as backfill in Basins (excavations at former tank sites).

Backfill of the basins is being carried out using imported fine-grained sand placed in allowable maximum lifts of Specified minimum compaction requirements are 90% of Modified Proctor (ASTM D1557). increasing to 95% of Modified Proctor for the uppermost 2' of fill. A.A.R. Testing Laboratory, Inc is providing quality control testing for the contractor and their field representative was on site at the time our visit was ending. Compaction test results were based on a proctor value established for the fill materials by A.A.R. Testing Laboratory (Curve #11).

### ASWL #3

It is our understanding that the sand fill had been placed and compacted to finished grade. It was observed that an indeterminable amount of the low permeability capping material (Woodway Soil) had been (inadvertently) mixed with the fill sand in some areas of this basin. Generally, the fill sand appeared to be well compacted.

HWA performed one field density tests in this basin. (See test 1 on page three of this report for location and test values.) Testing indicated compaction meeting the specified minimum requirement 95 % of Modified Proctor.

### Basin 2910

It is our understanding that the sand fill had been placed finished grade. It was observed that an indeterminable amount of what appeared to be 2 to 4 inch-crushed rock was mixed in with the fill sand. It is our understanding that a layer of this rock had been placed near the finished grade of the sand. Compaction efforts within this basin were still underway during our visit. Generally, the fill sand appeared to be well compacted.

After performing several nuclear field density tests that were unduly influenced by the inclusion of the 2" to 4" rock, HWA located rock free areas in which to test. Two nuclear field density tests were performed within this basin. Testing indicated that compaction of the sand fill met the specified minimum requirement. (See test numbers 2 and 3 on page three).

> 1 x Cantak Reviewed:

### Basin 2911

It is our understanding that the sand fill had been placed and compacted to finished grade. Generally, the fill sand appeared to be well compacted.

HWA perform two nuclear field density tests within this basin. Testing indicated that compaction of the sand fill met the specified minimum requirement. (See test numbers 4 and 5 on page three).

Compaction testing for this project has been requested on a call-out basis only. Full time inspection of fill placement or compaction was not requested or provided. A compaction test provides data only for a specific test location and only for the limited depth of the test. Achieving the specified degree of compaction for all project materials remains the responsibility of the contractor.

Signed:	
Reviewed:	

# FIELD DENSITY TEST REPORT - NUCLEAR METHOD

AASHTO T238 and AASHTO T239 X | ASTM D 2922 and ASTM D 3017

Maul Foster & Alongi, Inc.

CLIENT:

WSDOT TM7

HWA GEOSCIENCES INC.

PROJECT NO.: 2002156-23

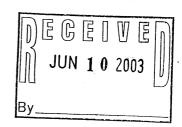
DATE: 5.21.03

MATERIAL BEING PLACED: Fine Sand

PRO	PROJECT: Unocal Edmonds Terminal				Ψ Σ	IEKIAL BEII	MAIERIAL BEING PLACED: Fine Sand	ine sand		
PRO	PROJECT IMPROVEMENT TESTED: Backfill of Basins 263 and 2911	nd 2911								
		Flev			Lab	ab Control*		Field	Relative	ve
÷ c c c c c c c c c c c c c c c c c c c		: : : :	Probe	Over-	(Proctor	(Proctor Information)	e/	Values	Compaction	ction
lesi N	Detailed Test Location	Depth	Depth	Size	Sample	Density (pcf)	Wet Dens (pcf)	Dry Dens (pcf)	Field	Spec
<u>:</u>		(#)	(in)	(%)	.O.	Moisture%	Moisture (pcf)	Moisture%	%	%
		Ą			Curve	112.4	123.9	, 112.1	00	95
-	ASWL #3, Center point of the basin.	Grade		3.0	#011	7.6	11.8	10.5	66	2
	and NW MIN an adrant 40' south of the retaining wall north of	Ą	;	Ö	Curve	112.4	115.3	108.4	90	05
7	basin, 20' east of western edge of basin.	Grade		3.0	#011	7.6	6.9	6.4	S	3
	Basin 2011 NE quadrant 30' south of the retaining wall north of	At		(	Curve	112.4	115.4	109.0	07	00
က	basin, 25' west of eastern edge of basin.	Grade	÷0	3.0	#011	9.2	6.4	5.9	6	2
	Basin 2010 NW mindrant 30' W of catch basin in the NE quadrant	-			Curve	112.4	114.6	107.1	0.5	00
4	of retaining wall, First Lift.	Grade		3.0	#011	7.6	7.5	7.0	20	00
	Rasin 2010 SE Quadrant 45' south of catch basin in the NW	Ą	7	0	Curve	112.4	114.7	107.6	90	00
2	quadrant of the basin.	Grade	g	3.0	#011	7.6	7.1	9.9	3	
						ì				
										Ī
					-					
Denso	Densometer: X Troxler 3411-B CPN MC1-DR-P	Other		Serial #:	18734		Dens. Stnd.: 2725	Moist. Stnd:	nd: 701	
*Lab C	J L	X	TM D 155	7, Modifi	ASTM D 1557, Modified Proctor	COMMENT	S: Moisture/Density	COMMENTS: Moisture/Density Value established by A.A.R. Testing	A.A.R. Testi	ng
	AASHTO T-99, Standard Proctor	AAS	SHTO T-1	80, Modi	AASHTO T-180, Modified Proctor	Laboratory,				
	;	Apple ( Apple ) Hadel	y character		Reviev	Reviewed Bv:			Page 3	of 3
		1. (SACA) 1	25.5			1			ı	

Completed By:





To: Dan Reynolds

Wyser Construction Company

Fr: Kurt Siegfried/PG

Rinker Materials Company

Re: Backfill Materials for the UNOCAL Edmonds Bulk Terminal Remediation Project

In regard to the backfill materials supplied by Rinker Materials please accept this letter as a certificate of non-contamination for all materials supplied to Wyser Construction for backfill at the UNOCAL Edmonds site. Specifically all, Course Washed Sand, Pit Sand, 3/4"& 1-1/4" Washed Rock and all 1-1/4" Base Course from our Everett Washington Pit were mined from a depth of approximately 35' below surface elevation from native undisturbed glacial outwash. All 2" Ballast Rock, 2"X 4" Crushed Stone and 4"X 8" Crushed Stone are mined from our Granite Falls Pit which is located in a remote rural area comprised of second growth forest land with no development within 7 miles. Due to the depth of the aggregate source and nature of the surrounding sub-surface conditions at both the Everett site & Granite Falls site there is no possibility of petroleum hydrocarbon contamination.

Should you have any questions please do not hesitate to contact me.

Regards,

Kurt Siegfried- PG

Rinker Materials Company

Technical Services Dept.

390 GEOGRAFIED

KURT T. SIEGFRIED

WYSER CONST





6/05/03

4254863202

Dr. Mark Breadey Unocal Corporation P.O. Box 399 Edmonds, WA. 98020

Re: Unocal Upper Yard Remediation

Maul Foster & Alongi, Inc Memo dated 6/3/03

Subject: Soil Source Identification Request: "King County/BallInger Soils"

Dear Dr. Breadey:

The intent of this letter is to identify the "King County/Ballinger Solls" as requested in the attached referenced memo. The soil was excavated from our King County Housing Authority Ballinger Homes project, located at 2200 NE 201st Place Shoreline, Washington. Approximately 800 yards of gravel borrow was excavated from the Ballinger site and then placed at the Unocal site. The soils contained no organics or contamination and appeared to be adequate fill for the Edmonds site.

Should you require any additional information regarding this matter, please contact me at 425,742,0898. Thank You.

Sincerely,

WYSER CONSTRUCTION,

Dan Reynolds

Sr. Project Coordinator

Cc Linda Dawson, Maul Foster & Alongi

The same mitted and the same and the



19730-64TH AVE. W., SUITE 200 LYNNWOOD, WA 98036-5957 TEL. 425-774-0106 FAX. 425-774-2714 www.hwageosciences.com

### TRANSMITTAL

17171 B	othell Wa	y NE, Suite 264			
Seattle	, Washing	ton 98155	HWA PRO	JECT NO:	2002-101-22
	da Dawsor				
SOII St	ockpile A	Assessment, 22430 Dogwood	l Lane, Woodway	, Washing	ton
SENDING YOU		NG ITEMS:			
/12/02	COPIES 2	Soil Laboratory Testin	DESCRIPTION DO Report		
		Jozz Zasoracory reserv	ід перопс		
				V-74-0000-000-00-00-00-00-00-00-00-00-00-00	
				DODI	TED!
			F	ECEI	
				JUN 1 7	2002
			B	¥:	
SE ARE TRANSM	NITTED: [	FOR YOUR FOR ACTION INFORMATION SPECIFIED BELO	☐ FOR REVIEW N AND COMMENT	<b>払</b> AS REQU	JESTED
	NITTED: [			Ă AS REQU	JESTED
	AITTED: [			Ă AS REQU	JESTED
	AITTED: [			Ă AS REQU	JESTED
	NITTED: [			Ă AS REQU	JESTED
	NITTED: [			Ă AS REQU	JESTED
	AITTED: [			å AS REQU	JESTED
			AND COMMENT	isa	JESTED



19730-64TH AVE. W., SUITE 200 LYNNWOOD, WA 98036-5957 TEL. 425-774-0106 FAX. 425-774-2714 WWW.hwageosciences.com

June 12, 2002 HWA Project No. 2002-101-22

Maul Foster Alongi, Inc. 17171 Bothell Way NE, Ste 264 Seattle, Washington 98155

Attention:

Ms. Linda Dawson

Subject:

Soil Laboratory Testing Report

Soil Stockpile Assessment

22430 Dogwood Lane, Woodway, WA

Dear Ms. Dawson:

In accordance with your request, HWA GeoSciences Inc. (HWA) performed laboratory testing for the above referenced project. Herein we present the results of our laboratory analyses, which are summarized on the attached reports, as well as a discussion of the suitability for use of this material as construction fill. The laboratory testing program was performed in general accordance with your instructions and appropriate ASTM Standards as outlined below.

BACKGROUND: It is understood that this material is under consideration for use as fill material at the Unocal site in Edmonds. Consequently, it was requested that we perform grain size analyses to characterize the material. A Modified Proctor test was carried out to assess the moisture-density relationship characteristics of the soil. The workscope for the testing program was developed in accordance with our discussions with the client.

SAMPLE INFORMATION: Four bulk samples were obtained from the subject stockpile on June 4, 2002, by Mr. Bernie McCarthy of HWA. The samples were designated as samples S-1, S-2, S-3, and S-4, and were taken from the NW, SW, SE, and NE quadrants of the stockpile respectively.

PARTICLE SIZE ANALYSIS OF SOILS: Each of the four samples was tested to determine the particle distribution of material retained above the #200 sieve, in general accordance with ASTM D422. The results are summarized on the attached Sieve Analysis of Soil

June 12, 2002 HWA Project No. 2001101

and Aggregate reports, which also provide information regarding the ASTM classification of the samples and the moisture contents at the time of testing.

LABORATORY COMPACTION CHARACTERISTICS OF SOIL (PROCTOR TEST): A composite of samples S-1, S-2 and S-3 was tested using method ASTM D 1557 (Modified Proctor). The test results are summarized on the attached Laboratory Compaction Characteristics of Soil report.

DISCUSSION: Based on the test results, the material in the stockpile material is classified as a silty sand (SM). Due to the high silt content, this material will be poorly draining, and should not be placed where free draining characteristics are required. Otherwise, the material is considered suitable for use as fill, including structural fill, provided that the required compaction can be achieved. Based on the test results, the moisture content of the material is currently about 1% to 2% above the optimum moisture for compaction, which is considered to be a suitable moisture content for compaction. We caution that this material is considered to be moisture sensitive, and that compaction to typical density requirements (i.e. 95% of Modified Proctor) will not likely be feasible at moisture contents greater than 3% above or below optimum. Consequently, placement of this material is not recommended during wet weather conditions.

CLOSURE: The testing described above was conducted utilizing generally accepted laboratory procedures. The conclusions presented above are based on the information from the four sample locations. Experience has shown that test values derived by these standard methods vary with each representative sample. In addition, it is typical for the engineering properties of soils to vary over small distances of lateral and vertical extent. HWA's knowledge of the stockpile is limited to the information from the sample locations, and we cannot be held responsible for undiscovered conditions within the pile. If a greater degree of certainty is required, additional testing can be performed.

We appreciate the opportunity to provide laboratory testing services on this project. Should you have any questions or comments, or if we may be of further service, please contact our office.

Sincerely,

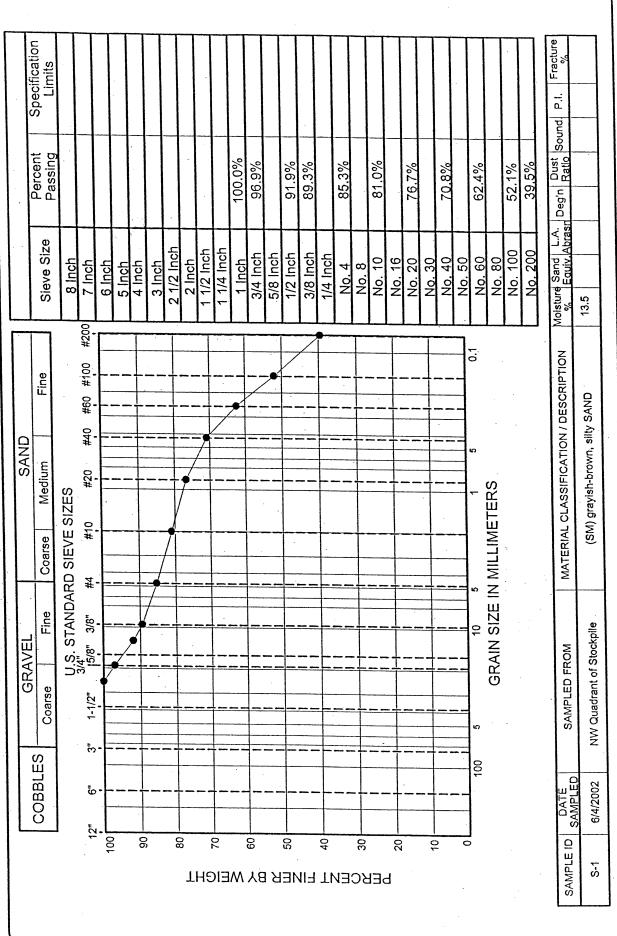
HWA GEOSCIENCES INC.

1 77

Richard McKinley

Manager, Materials & Construction Services Group

RM:rm



SIEVE ANALYSIS OF SOIL / AGGREGATE

Aggregates- ASTM C136 Soils-ASTM D422

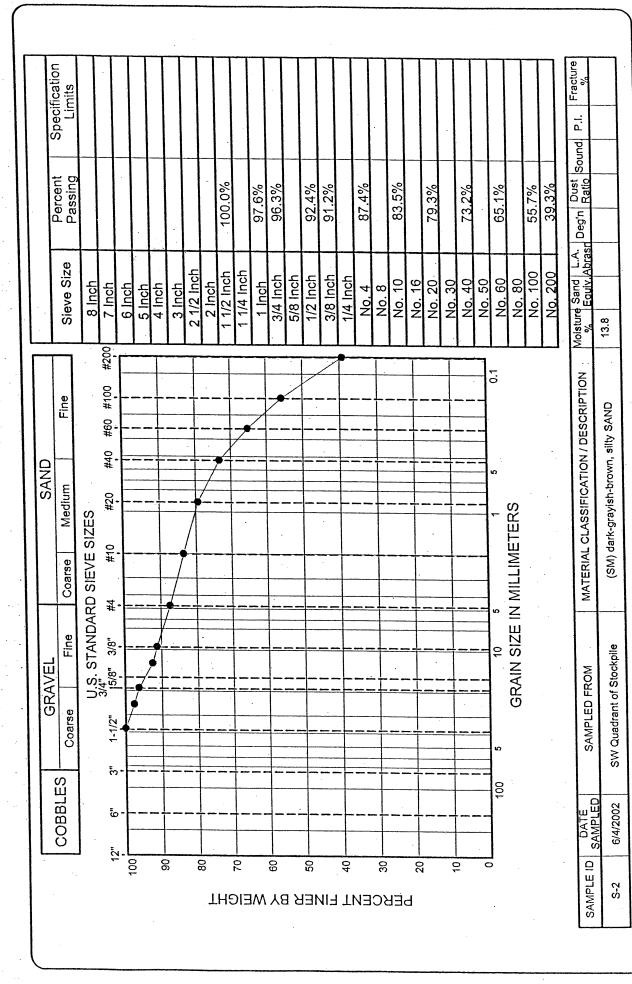
PROJECT NO.: 2002-101-22

FIGURE:

Assessment for Potential Use As Backfill 22430 Dogwood Lane, Woodway, WA

Unocal Site, Edmonds

Soil Stockpile Located At



SIEVE ANALYSIS OF SOIL / AGGREGATE Aggregates- ASTM C136 Soils-ASTM D422 ROJECT NO.: 2002-101-22 FIGURE:

2

PROJECT NO.: 20

Assessment for Potential Use As Backfill

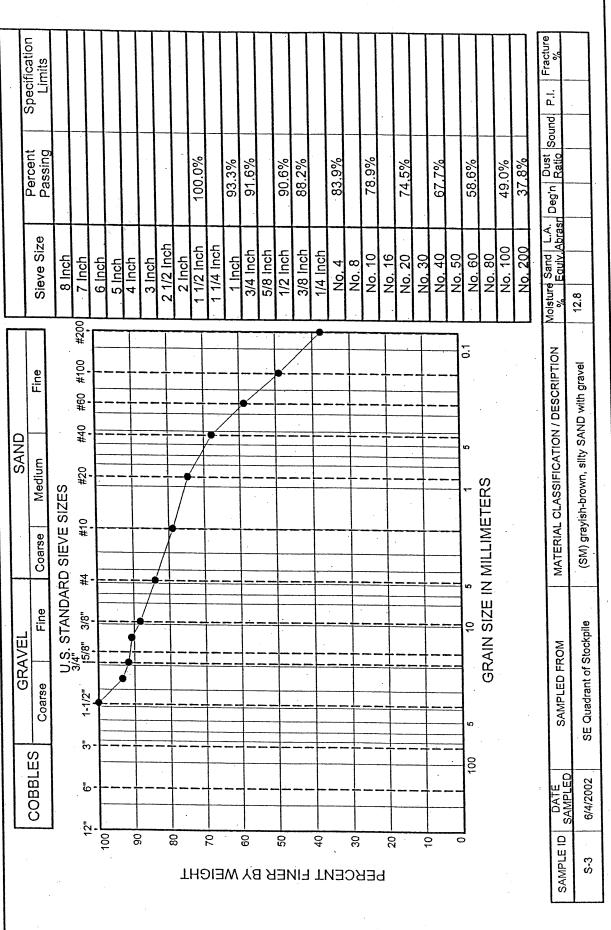
Unocal Site, Edmonds

22430 Dogwood Lane, Woodway, WA

Soil Stockpile Located At

SPECGS BASIC 2002101.GPJ 6/12/02

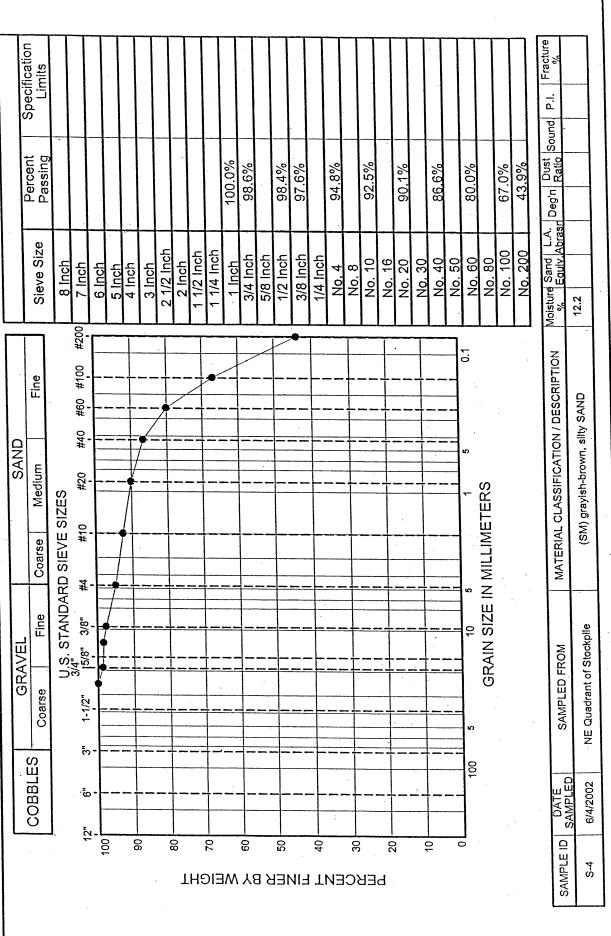
HWA GEOSCIENCES INC.



HWA GEOSCIENCES INC.

Soil Stockpile Located At 22430 Dogwood Lane, Woodway, WA Assessment for Potential Use As Backfill Unocal Site, Edmonds

SIEVE ANALYSIS OF SOIL / AGGREGATE Aggregates- ASTM C136 Soiis-ASTM D422 PROJECT NO.: 2002-101-22 FIGURE:



Aggregates- ASTM C136 Soils-ASTM D422 SIEVE ANALYSIS OF SOIL / AGGREGATE

FIGURE

Assessment for Potential Use As Backfill 22430 Dogwood Lane, Woodway, WA

Unocal Site, Edmonds

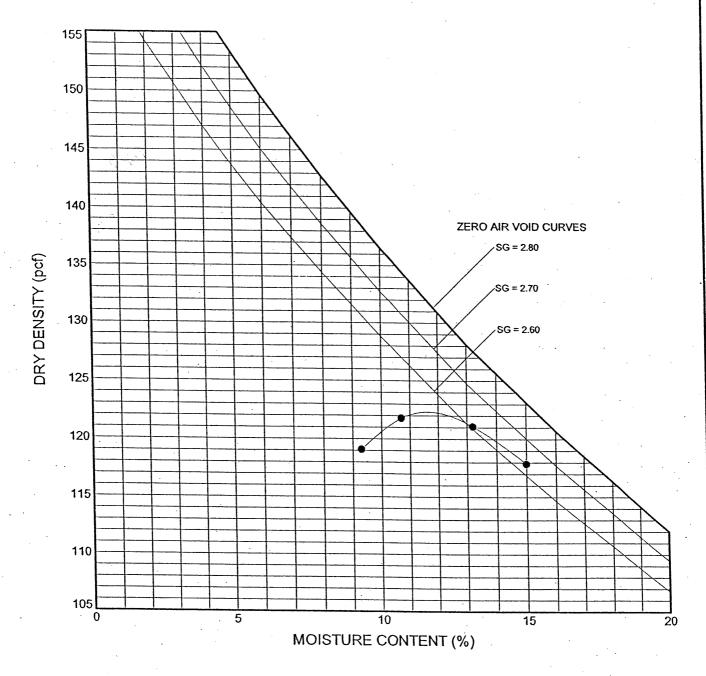
Soil Stockpile Located At

4

PROJECT NO.: 2002-101-22

HWA GEOSCIENCES INC.

SAM	IPLE	DEPTH (ft)	CLASSIFICATION
S-1&2&3	·		(SM) silty SAND (composite sample)



TEST METHOD: ASTM D 1557C	
MAXIMUM DRY DENSITY (pcf)	122.3
OPTIMUM MOISTURE CONTENT (%)	11.7
INITIAL MOISTURE CONTENT (%)	

Soil Stockpile Located At 22430 Dogwood Lane, Woodway, WA HWAGEOSCIENCES INC. Assessment for Potential Use As Backfill Unocal Site, Edmonds

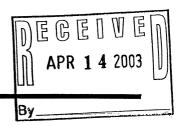
COMPACTION TEST RESULT

2002-101-22GURE: PROJECT NO .:

9077.01.07

### **FACSIMILE COVER SHEET**

### A.A.R. TESTING LABORATORY INC. (DWBE-D2F470831)



7126 180th Ave NE #C-101 PQ Box 2523 Redmond WA 98073-2523

TO:

Linda Dawson

FIRM:

**MSA** 

PROJECT:

**Edmonds Unical** 

**TELEPHONE:** 

FAX:

(425) 744-0919

FROM:

Mike Holtz - Laboratory Technician

**TELEPHONE:** 

(425) 881-5812

FAX:

(425) 881-5441

DATE:

4/14/03

TOTAL PAGES (Including cover page): 1

MESSAGE: Sieve test results as per your request.

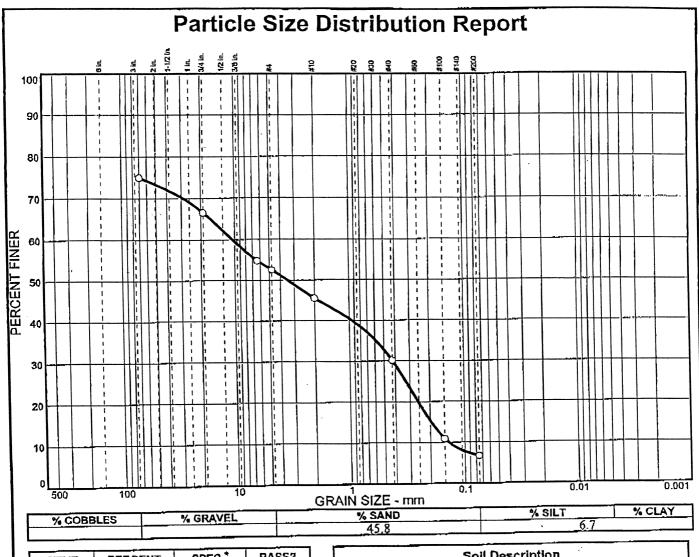
RE: 800 CY Shreline /Ballinger/ KC Soil

MAILED:

YES

NO X

THE INFORMATION IN THIS FAX MESSAGE IS PRIVILEGED AND CONFIDENTIAL. IT IS INTENDED ONLY FOR THE USE OF THE RECIPIENT NAMED ABOVE (OR THE EMPLOYEE OR AGENT RESPONSIBLE TO DELIVER IT TO THE INTENDED RECIPIENT). IF YOU RECEIVED THIS IN ERROR, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION, DISTRIBUTION OR COPYING OF THIS COMMUNICATION IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS MESSAGE IN ERROR, PLEASE NOTIFY US BY TELEPHONE IMMEDIATELY AND RETURN THE ORIGINAL MESSAGE TO US AT THE ABOVE ADDRESS VIA THE U.S. POSTAL SERVICE.



SIEVE	PERCENT	SPEC.*	PASS7
SIZE	FINER	PERCENT	(X≒NO)
1 1/4 in. 3/4 in. 1/4 in. #4 #10 #100 #200	75.05 564.85 542.55 100.7		

import drk med :	Soil Description sand w/ 1 1/2" agg	
PL=	Atterberg Limits LL=	Pl=
D <sub>85</sub> = D <sub>30</sub> = 0.423 C <sub>u</sub> = 76.01	Coefficients D60= 10.5 D15= 0.197 Cc= 0.12	D <sub>50</sub> = 3.49 D <sub>10</sub> = 0.138
USCS=	Classification AASHT	ΓΟ=
tested/calculate reviewed by a.		

(no specification provided)

Sample No.: 1 Location: Source of Sample: native bremerton site

Date: 4/7/03

Elev./Depth:

A.A.R. Testing Laboratory, Inc. Client: Wyser Construction
Project: Unical Edmonds

Project No: 03-100

Plate

9077.01.07

### FACSIMILE COVER SHEET

### A.A.R. TESTING LABORATORY INC. (DWBE-D2F470831)

7126 180th Ave NE #C-101 PO Box 2523 Redmond WA 98073-2523

Linda Dawson TO: FIRM: MSA

PROJECT:

**Edmonds Unical** 

**TELEPHONE:** 

FAX:

(425) 744-0919

FROM:

Mike Holtz - Laboratory Technician

**TELEPHONE:** 

(425) 881-5812

FAX:

(425) 881-5441

DATE:

4/2/03

TOTAL PAGES (Including cover page): 2

MESSAGE: Proctor test results as per your request.

4/2/03 Call to Mike Holtz (on behalf of wyser) to advise that wyser also needs to run a particle size analysis.

MAILED:

YES

NO X

THE INFORMATION IN THIS FAX MESSAGE IS PRIVILEGED AND CONFIDENTIAL. IT IS INTENDED ONLY FOR THE USE OF THE RECIPIENT NAMED ABOVE (OR THE EMPLOYEE OR AGENT RESPONSIBLE TO DELIVER IT TO THE INTENDED RECIPIENT). IF YOU RECEIVED THIS IN ERROR, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION, DISTRIBUTION OR COPYING OF THIS COMMUNICATION IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS MESSAGE IN ERROR, PLEASE NOTIFY US BY TELEPHONE IMMEDIATELY AND RETURN THE ORIGINAL MESSAGE TO US AT THE ABOVE ADDRESS VIA THE U.S. POSTAL SERVICE.